

Item No.23.81 to Item No. 23.89 **Referred to next Syndicate.**

Item No.23.90 **Minutes of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025 - Approval of - reg.**

(Ad.AVI)

The minutes of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025 is placed before the Syndicate for consideration and approval.

In view of the urgency, the committee recommended that the recommendation under Sl.No.1 pertaining to Item No.40 in the minutes of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025 may be approved by the Vice Chancellor invoking section 10 (13) of the Kerala University Act 1974, subject to reporting to the Syndicate. However the Vice-Chancellor has ordered to place the whole matter before the Syndicate.

In the event that the meeting of the Syndicate scheduled to be held on 18.11.2025 has been postponed and considering the exigency, the Vice Chancellor has approved the recommendation in the minutes of the meeting of the Standing Committee of the Syndicate on Finance on Syndicate Agenda, Item nos 23.02.04 - Part 1- (Page No 10) & 23.02.Additional Item No.05-Part 1- (Page No 79), in exercise of the powers vested under section 10 (13) of Kerala University Act, 1974 for initiating immediate action.

The action taken by the Vice-Chancellor in having approved the recommendation in the Syndicate Agenda, Item nos. 23.02.04 - Part 1- (Page No 10) & 23.02. Additional Item No.05 in the minutes of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025 is reported to the Syndicate and the recommendation on remaining items in the said minutes is placed before the Syndicate for consideration and approval.

**MINUTES OF THE MEETING OF THE STANDING COMMITTEE OF THE
SYNDICATE ON FINANCE**

Date & Time : 29-10-2025, 10.00 a.m.
Venue : Syndicate Room, University Buildings

Members Present

1. Adv. Muralidharan Pillai G (Convenor, S/c of the Syndicate on Finance)
2. Dr. S Nazeeb (Member, Syndicate)
3. Dr. T R Manoj (Member, Syndicate)
4. Adv. R B Rajeev Kumar (Member, Syndicate)
5. Sri. Ajay D N (Member, Syndicate)
6. Dr. S Jayan (Member, Syndicate)
7. Sri. R Rajesh (Member, Syndicate) - Online

Members Absent

1. Dr. Shijukhan J S (Member, Syndicate)
2. Prof. (Dr.) K G Gopchandran (Member, Syndicate)
3. Prof. (Dr.) P M Radhamany (Member, Syndicate)

Item No.23.90.01 **Budget Speech 2025-26 - Department of Mathematics – Conducting 60th Anniversary Celebrations- reg.**

(Ad. H)

The Budget Speech 2025-26, vide Item No.121 has envisaged a proposal for conducting 60th Anniversary celebrations of the Department of Mathematics and an amount of Rs.5,00,000/- (Rupees Five Lakh only)has been earmarked for the same. The Budget Implementation Cell at its meeting held on 25.04.2025, vide item no.121 has recommended to obtain the proposal from the Head, Department of Mathematics, and to place the same before the Standing Committee of the Syndicate on Planning and Development.

Accordingly, the Head, Department of Mathematics has submitted a detailed proposal for conducting the 60th Anniversary celebrations of the Department, as follows:

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- * The Department of Mathematics of the University of Kerala started functioning as an independent Department in 1965. The Department of Mathematics has a leadership role in shaping the teaching and research programmes in Mathematics in the University. The major areas of research in the Department are Semi group theory, Graph theory, Operator theory, Approximation Theory, Special functions, Cryptography, Automata & formal languages and Fractional calculus.
- * The Department of Mathematics intends to celebrate the diamond jubilee celebration of the Department through year long programmes. The Department has planned to conduct 3 more programmes in connection with Diamond Jubilee celebration.
 1. Ganitha Garima-22.09.2025 to 26.09.2025 (5days (Tentative))
 2. Mathematics Popularization programme-16.07.2025 to 18.07.2025 (3days (Tentative))
 3. International Conference titled University of Kerala International Mathematics Summit 26.11.2025 to 28.11.2025 (3 days)

Objectives

The main objective of the 60th Anniversary celebration of the Department is to showcase the output of the Department at the National and International Level.

The main objectives are

- To organize an International Conference titled University of Kerala International Mathematics Summit.
- To organize an interactive programme for Post graduate students titled Ganitha Garima.
- To organize a mathematics popularisation programme, including a Mathematics exhibition.

Expected outcomes

Participants will gain a deeper understanding of core mathematical concepts and advanced topics beyond their standard curriculum. Students will develop improved conceptual clarity in areas such as Algebra, Analysis, Topology, Combinatorics and Applied Mathematics. Participants of International meet will be exposed to research methodologies, including formulating research questions, reviewing mathematical literature, and structuring academic papers. They will develop the ability to read, analyze, and present academic content from research articles or conference proceedings. Also a large number of students are completing graduation/ post-graduation in Mathematics, but the number of student opting mathematics as a career is very less. The workshop Ganitha Garima aims to reduce this gap in future.

Budget Estimate for Ganitha Garima-Rs.1,00,000/-

Sl. No	Details of Estimated Expenditure	Amount
1	TA/DA for Resource Person	20,000/-
2	Printing	10,000/-
3	Course Materials	10,000/-
4	Secretarial Assistance	5,000/-
5	Local Hospitality (food & accommodation)	40,000/-
6	Local Transportation	5,000/-
7	Miscellaneous	10,000/-
Total		1,00,000/-

Budget Estimate for Mathematics Popularization programme & Exhibition-Rs.1,00,000/-

Sl. No	Details of Estimated Expenditure	Amount
1	TA/DA for Resource Person	20,000/-
2	Printing	10,000/-
3	Course Materials	10,000/-
4	Secretarial Assistance	5,000/-
5	Local Hospitality (food & accommodation)	20,000/-
6	Local Transportation	5,000/-
7	Video recording under KU Padashala	10,000/-
8	Miscellaneous	20,000/-
Total		1,00,000/-

Budget Estimate for International Conference-Rs.3,00,000/-

Sl. No	Details of Estimated Expenditure	Amount
1	TA/DA for Resource Person	60,000/-
2	Pre-conference Printing	30,000/-
3	Course Materials	30,000/-
4	Secretarial Assistance	10,000/-
5	Local Hospitality (food & accommodation)	1,20,000/-
6	Local Transportation	30,000/-
7	Miscellaneous	20,000/-
Total		3,00,000/-

The Standing Committee of the Syndicate on Planning & Development held on 09.06.2025 considered the proposal and recommended to approve the proposal submitted by the Head, Department of Mathematics and to refer the matter to the Standing Committee of the Syndicate on Finance. The Syndicate at its meeting held on 11.06.2025, vide item no.43.01 has resolved to approve the said recommendation.

As per the orders of the Vice - Chancellor, the proposal submitted by the Head, Department of Mathematics for conducting 60th Anniversary celebrations of the Department, as envisaged in Budget Speech 2025-26 (item no.121), is placed before the Standing Committee of the Syndicate on Finance, for consideration and appropriate recommendation.

The Committee considered the matter and recommended to approve the proposal submitted by the Head, Department of Mathematics for conducting 60th Anniversary celebrations of the Department along with the estimated expenditure of Rs.5,00,000/- (Rupees Five Lakh only), as envisaged in Budget Speech 2025-'26, vide Item No.121.

The Committee further recommended to conduct the programmes by strictly adhering to the existing norms and rules.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be noted.

Item No.23.90.02 Budget Speech 2025-26 Item No.78 – Department of Political Science – Making the Library as a disabled friendly one – Proposal – Reg.

(Ad. D III)

The Budget Speech 2025-26 Item No.78, envisaged making the Library in the Department of Political Science, a disabled friendly one and an amount of ₹3,00,000/- (Rupees Three Lakh only) has been allocated in the Budget for the same. The Budget Implementation Cell at its Meeting held on 25.04.2025, vide item No.78 recommended to obtain a proposal from the HoD, Department of Political Science, and to place the same before the meeting of the Standing Committee of the Syndicate on Planning and Development.

The Head, Department of Political Science, submitted a detailed proposal for setting up a disabled friendly unit in the Political Science Department library, for consideration, stating that the proposed improvements will cater specifically to visually impaired students, ensuring their seamless integration into academic life and providing them with the necessary tools to succeed.

Objectives

1. To make the Political Science Department Library more accessible for visually impaired students.
2. To ensure equal learning opportunities by integrating assistive technologies.
3. To implement University policies promoting an inclusive academic environment.
4. To enhance the library's infrastructure with specialized equipment and software.

Proposed Requirements (need to be procured)

Infrastructure Improvements:

- Cabins (2 units) - To create a dedicated, distraction-free learning space for visually challenged students.

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- Chairs (2 units) Ergonomic seating designed for comfort and ease of use for prolonged study sessions.

Assistive Technology and Equipment:

- Computers (2 units) Equipped with Windows operating systems, at least 8 GB RAM, a minimum of 512GB SSD, and the latest processors to support accessibility software effectively.
- Kibo (1 unit) A state-of-the-art assistive reading device that converts printed text into speech, enabling visually impaired students to access academic materials seamlessly.
- Headsets (2 units) - High-quality headsets to aid students in listening to audiobooks, screen readers, and other learning materials without distractions.

Software for Accessibility:

- Kurzweil – An advanced text-to-speech software that facilitates reading, writing, and comprehension for visually challenged users.

Instrument Specification and Budget Allocation

Instrument Specification and Budget Allocation			
Sl No.	Items	No. of Units	Amount (in Rs)
1	Cabin	2	45,000
2	Computer with specific features (windows operating system, not less than 8 GB RAM, minimum 512 SSD, latest processor)	1	53,500
3	Kibo	1	97,000
4	Head Set	2	2,000
5	Chair	2	6,000
6	Speaker	2	2,000
7	Scanner and Printer	1	12,000
	Total		2,17,500
Software			
SI No	Software	Amount (in Rs)	
1	Kurzweil	82,500	
	Grand Total (in Rs)	₹3,00,000/-	

The matter was placed before the meeting of the Standing Committee of the Syndicate on Planning & Development held on 09.06.2025, and the Syndicate held on 11.06.2025, vide item no.43 Add. item no. 03, approved the recommendation of the Standing Committee to approve the proposal submitted by the Head, Department of Political Science, as per Budget Speech 2025-26 Item No.78, for setting up a disabled friendly unit in the Political Science Department library, for an amount of Rs.3 lakh only and to refer the matter to the Standing Committee of the Syndicate on Finance.

As per the orders of the Vice-Chancellor, the proposal from the Head, Department of Political Science, as per Budget Speech 2025-26 Item No.78, for setting up a disabled friendly unit in the Political Science Department library, for an amount of Rs. 3 lakh only, is placed before the meeting of the Standing Committee of the Syndicate on Finance, for consideration and appropriate recommendation.

The Committee considered the matter and recommended to approve the proposal submitted by the Head, Department of Political Science for setting up a disabled friendly unit in the Political Science Department library, along with the estimated expenditure of Rs.3,00,000/- (Rupees Three Lakh only) as envisaged in the Budget Speech 2025-'26 vide Item No.78.

The Committee further recommended that all purchases shall be made in accordance with the provisions contained in the Store Purchase Manual and Kerala Financial Code.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.03 Budget Speech - 2025-26 - Item No.91 - Department of Botany- "AI Based Smart Vertical Garden" - Proposal - reg.

(Ad.DIII)

The Budget Implementation Cell, at its meeting held on 25.04.2025, recommended to entrust the Head, Department of Botany to submit a proposal on Item - No 91 - project - "AI Based Smart Vertical Garden" for Rs.5,00,000/- as envisaged in the Budget Speech and to place it before the Standing Committee of the Syndicate on Planning and Development.

Accordingly, the Head, Department of Botany vide letter dated 19.05.2025 forwarded a proposal for the project "AI Based Smart Vertical Garden." In the proposal, the Head has stated that as global challenges of population growth, climate change and resource scarcity intensify, the agricultural landscape is at a critical juncture and sustainable vertical farming is emerging as a transformative solution to maximize crop yield in controlled environments. This can be achieved through Artificial Intelligence and this possibility has to be explored. For this, emphasis should be given for optimized AI models, interdisciplinary collaboration and the development of explainable AI in agriculture. The implications of AI extend beyond efficiency gains, considering economic viability, reduced environmental impact and increased food security.

AI is rapidly transforming vertical farming both nationally and internationally, enabling the development of more sustainable and productive indoor farming systems. Governments worldwide are recognizing the potential of vertical farming and are investing in Research and development, as well as providing incentives for its adoption. This includes initiatives aimed at fostering technological innovation, promoting sustainable agricultural practices and ensuring food security. The challenges like water scarcity and need for increased food production, faced by India, can be solved with AI - integrated irrigation systems and smart farming solutions. AI can analyze soil moisture and climate data to optimize irrigation schedules, reducing water waste and improving crop yields.

The detailed budget estimate is as follows:

Infrastructure			
Sl. No	Item		Amount in ₹
1	Hydroponic Towers 6+vertical towers, net pegs, growing medium		50,000/-
2	Aquaponic Tanks 1000L fish tank, sump tank and bio filter		50,000/-
3	High-precision pH meter Automated real-time pH monitoring		20,000/-
4	EC Sensor & TDS Meter Nutrient concentration monitoring		15,000/-
5	Humidity & Temperature Sensors IoT- enabled, automated climate regulation		15,000/-
6	LED Grow Lights Full - spectrum, high efficiency lighting		40,000/-
7	Water & Air pumps Circulation and oxygenation for fish & plants		30,000/-
8	Tanks & Plumbing	HDPE Tanks, PVC pipes, valves	40,000/-
9	IoT Automation & Cloud Storage	Sensor integration, Wi-Fi- enabled remote monitoring	50,000/-
10	Solar Energy & Battery Backup	500W solar panels & storage system	40,000/-
Installation and Training			1,50,000/-
	Total		5,00,000/-

The concept of growing food crops in an indoor environment in a vertical manner helps in handling future food demands, usage of less water, eliminate weather, crop effects, diminish diseases and less exposure to chemicals.

The Standing Committee of the Syndicate on Planning and Development held on 09.06.2025 recommended to approve the proposal submitted by the Head, Department of Botany, for the project - "AI Based Smart Vertical Garden" (Item No.91 - Budget Speech 2025 -26) for an amount of

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Rs.5,00,000/- and to refer the matter to the Standing Committee of the Syndicate on Finance. The special meeting of the Syndicate held on 11.06.2025 vide Item No.43.04, resolved to approve the above recommendation.

As per orders of the Vice - Chancellor, the said proposal submitted by the Head, Department of Botany for the project "AI Based Smart Vertical Garden" (Item No.91 - Budget Speech 2025 -26) for an amount of Rs.5,00,000/-, is placed before the Standing Committee of the Syndicate on Finance, for consideration and appropriate recommendation.

The Committee considered the matter and recommended to approve the proposal submitted by the Head, Department of Botany for the project "AI Based Smart Vertical Garden" along with the estimated expenditure of Rs. 5,00,000/- (Rupees Five Lakh only), as envisaged in the Budget Speech 2025-'26, vide Item No. 91.

The Committee further recommended that all purchases shall be made in accordance with the provisions contained in the Store Purchase Manual and Kerala Financial Code.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.04 Inter University Centre for Alternative Economics -- Budget Speech 2025-26 – Item No. 37 - Proposal for the conduct of International Conference cum Workshop on MEIDE 2025-26 – reg.

(Ad. DIII)

The Budget Implementation Cell at its meeting held on 25.04.2025, recommended to entrust the Hon.Director, Inter University Centre for Alternative Economics to submit a proposal for Rs.6,00,000/-, on the Item no. 37 as envisaged in the Budget Speech 2025-26 and to place it before the Standing Committee of the Syndicate on Academics and Research.

Accordingly the Hon.Director, Inter University Centre for Alternative Economics (IUCAE), Department of Economics, submitted a Proposal with an Estimate amounting to Rs. 6 Lakh, for conducting an International Conference cum workshop on Micro Evidence on Innovation and Development (MEIDE), Kerala 2025-26 for exploring the New Innovations, for 'the journey of a New Kerala'.

It is mentioned that the seminar cum workshop aims to provide a platform for researchers worldwide to present cutting-edge work on innovation and development which may help the students and researchers from Kerala University in particular and Kerala and India in general which indeed facilitate knowledge exchange and interdisciplinary discussions among academia industry and policymakers ensuring research findings translate into actionable policy recommendations for a 'New Kerala' in particular and in India in general. The proposed Conference cum workshop is scheduled to be held during December 2025 in collaboration with various international universities including UNU-MERIT, institutions under government of Kerala and other partnering institutions. To start the procedure it is also required to issue an international call for interested parties to take part and the procedure for the same demands ample time (six month at least) including the approval time from MOEA for the resource persons from abroad. Hence it is requested to do the needful to facilitate the same at the earliest.

The Syndicate held on 02.09.2025, vide Item No.21.07.E16, considered the same and resolved to approve the recommendation of the meeting of the Standing Committee of the Syndicate on Academics and Research held on 05.06.2025, to place the matter, along with the split - up amount of expenditure and the proposal of Department Council, before the Standing Committee of the Syndicate on Finance. Accordingly, the Centre Director has submitted the detailed proposal with the split - up amount of expenditure along with the Department Council Minutes (Copy appended), as follows;

Sl. No	Items	Amount
1	Honorarium for the resource persons	Rs. 75,000/-
2	TA/DA for the resource persons (both offline and online) including air fare (partial/ full).	Rs.1,25,000/-
3	Hotel/Guest House Accommodation and Conveyance (hiring taxi)	Rs.75,000/-

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4	Documentation and Publicity	Rs.50,000/-
5	Food and Refreshment	Rs.1,20,000/-
6	Hiring Services	Rs.30,000/-
7	Photo and Videography (three days full coverage)	Rs.50,000/-
8	Conference Kit and other Stationaries	Rs.50,000/-
9	Secretarial Assistance	Rs.15,000/-
10	Miscellaneous Expenses	Rs.10,000/-
	Total	Rs.6,00,000/-

As per the orders of the Vice-Chancellor, the proposal for conducting International Conference cum workshop on Micro Evidence on Innovation and Development (MEIDE), Kerala 2025-26 for exploring New Innovations, for the journey of a "New Kerala" as envisaged in the Budget Speech 2025-26 (Item no.37) for an amount of Rs.6,00,000/- (Rupees Six Lakh only) is placed before the Standing Committee of the Syndicate on Finance, for consideration & appropriate recommendation.

The Committee considered the matter and recommended to approve the proposal submitted by Hon. Director, Inter University Centre for Alternative Economics (IUCAE), Department of Economics for conducting International Conference cum workshop on Micro Evidence on Innovation and Development (MEIDE), Kerala 2025-26 for exploring New Innovations, for the journey of a "New Kerala", along with the estimated expenditure of Rs.6,00,000/- (Rupees Six Lakh only), as envisaged in the Budget Speech 2025-'26, vide Item No. 37.

The Committee further recommended to conduct the programme by strictly adhering to the existing norms and rules.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.05 Budget Speech - 2025-26 - Item No.135 - Department of Botany- "Natural Product Development from Bio resources Phase IV"- reg.

(Ad. DIII)

The Budget Implementation Cell, at its meeting held on 25.04.2025, recommended to entrust the Head, Department of Botany to submit a proposal on Item - No 135 - Continued Financial assistance for the project "Natural Product Development from Bio resources" with a Budget outlay of Rs. 3 lakh only, as envisaged in the Budget Speech and to place it before the Standing Committee of the Syndicate on Academics and Research.

Accordingly, the Head, Department of Botany vide email dated 15.05.2025 forwarded a proposal for "Natural Product Development from Bio resources Phase IV". In the proposal, the Head has stated that a natural product is a natural compound or substance produced by a living organism- that is, found in nature. Natural products can also be prepared by chemical synthesis and have played a central role in the development of the field of organic chemistry by providing challenging synthetic targets. The term natural product has also been extended for commercial purposes to refer to cosmetics, dietary supplements and foods produced from natural sources without added artificial ingredients.

The State of Kerala harbors an enormous amount of bio-resources in terms of natural bio-resources, agro-industrial wastes, forest bio-mass, under-utilized homestead plant diversity which includes native fruits, vegetables, medicinal herbs etc. Also, Kerala has a great history of Ethnomedicine and Ayurveda. Medicinal plants with immense biological applications have been viewed as the principal source of therapeutic molecules which could lead to novel therapeutic compounds. At present Scientific studies of the pharmacological potential of herbal plants and drugs indicated nearly 200,000 phytochemicals with bio-activity. Still, a lot of bio-active molecules are not yet discovered. Even though many bio-active molecules were identified, most of them did not come out of the lab to the society in the form of herbal formulations or other natural products. There is an urgent need for the transfer of the knowledge developed in the laboratories to society in the form of natural products. The effectiveness and non toxicity of the molecules and formulations have to be tested thoroughly before releasing the natural products. After the testing, marketing strategies have to be developed.

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The split up of the expenditure is detailed below:

Sl. No	Item	Amount in Rs.
1	Collection, scaling up, testing etc.	1,00,000/-
2	Consumables	1,50,000/-
3	Miscellaneous including marketing strategies	50,000/-
	Total	3,00,000/-

Expected outcomes are:

1. Formulation of new drugs, nutraceuticals and cosmetics using herbal extracts
2. Promote the patenting of novel formulations
3. Identification of new active principles from plants and microbial resources

It is mentioned that as an outcome of the previous projects, they could perform the Clinical trials of two developed drug samples. Efficacy and stability analysis are now progressing for these formulations.

The Standing Committee of the Syndicate on Academics and Research held on 05.06.2025 recommended to agree with the academic aspects in the proposal submitted by the Head, Department of Botany (Item No.135 - Budget Speech 2025 -26) for the project "Natural Product Development from Bio resources Phase IV" for an amount of Rs.3,00,000/- and forward the financial matters, along with the detailed proposal of Department Council to the Standing Committee of the Syndicate on Finance. The Syndicate held on 02.09.2025, vide Item No.21.07.E25, resolved to approve the above recommendation. The staff council examined the budget of the proposal and approved the proposal, for final submission to the University for further processing.

As per the orders of the Vice - Chancellor, the proposal submitted by the Head, Department of Botany for the project - "Natural Product Development from Bio resources Phase IV" (Item No.135, Budget Speech 2025-26) for an amount of Rs.3,00,000/- (Three Lakh only), is placed before the Standing Committee of the Syndicate on Finance, for consideration and recommendation.

The Committee considered the matter and recommended to approve the proposal submitted by the Head, Department of Botany for the project - "Natural Product Development from Bio resources Phase IV", along with the estimated expenditure Rs. 3,00,000/- (Rupees Three Lakh only), as envisaged in the Budget Speech 2025-'26 vide Item No.135.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.06 School of Indian Languages - Budget Speech 2025-26 (Item No.140) - Conduct of Orientation/ Refresher course – Proposal-reg.

(Ad. D III)

The Budget Implementation Cell at its meeting held on 25.04.2025, recommended to entrust the Director, School of Indian Languages, to submit a proposal for Rs.2,00,000/-, on the Item no. 140, for the conduct of Orientation/Refresher course in Interdisciplinary Research in Language and Linguistics, at the School of Indian Languages, as envisaged in the Budget Speech 2025-26 and to place it before the Standing Committee of the Syndicate on Academics and Research.

Accordingly the Director, School of Indian Languages, has submitted a detailed Proposal and Estimate amounting to Rs.2,07,075/- (Rupees Two Lakh Seven Thousand and Seventy Five only) for the conduct of Orientation/Refresher course in Interdisciplinary Research in Language and Linguistics, at the School of Indian Languages, in collaboration with UGC-MMTTC, University of Kerala.

It is stated that the refresher course in Interdisciplinary Research in Language and Linguistics is conceived as a bridge course in which academia improve their knowledge and skills on Language and Linguistics and learn about new developments and technologies in these two disciplines related internally in many aspects. It is a training programme designed to update and enhance the knowledge and skills of Language Teachers who are already working in Colleges and Universities. This course focus on Interdisciplinary research approach in Indian Languages and Linguistics. The knowledge and skills transacted through this course will enable teachers to promote Research and interest in Indian Languages and Linguistics with particular emphasis on this disciplines. It is noted that the Course will consist of Lecture Classes, Interactive sessions as well as Computational Linguistics.

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Objectives of the Course:

1. Provide knowledge on the basic concepts, principles, Inter disciplinaryity between Language and Linguistics.
2. Understand the Interdisciplinary areas and practice of Indian Languages.
3. Promote interest in the Interdisciplinary research approach in Language and Linguistics.
4. Develop skills of tools and techniques in language studies.
5. Understand the new techniques in contemporary Linguistics.

Expected expenditure for the said course issued by UGC-MMTTC, University of Kerala
(From 17.09.2025 to 30.09.2025):

No. of Participants in one batch: 50

Training Session: 1 Session: 90mts

One day: 4 sessions

Training period: 14 days

Sl.No	Item	Amount
1	Honorarium to Resource Persons (Rs.1500/- per session of 90mts ie. Rs.6000/- per day. 6000 x 12days)	Rs. 72,000/-
2	TA for Resource Persons (Approximate)	Rs. 20,000/-
3	Course Co-ordinator	Rs. 6,000/-
4	Lunch, Tea and Snacks (2 times a day) (Rs.120 per day×55 nos×12 days)	Rs. 79,200/-
5	Training Kit (pen & pad etc.) (Rs.225 × 55)	Rs. 12,375/-
6	Printing, Photocopying, Resource Material, CD etc.(Rs.100 × 55)	Rs. 5,500/-
7	DTP work	Rs. 1,000/-
8	Technical Assistance	Rs. 1,500/-
9	Secretarial Assistance	Rs. 1,500/-
10	Administrative Co-ordination work	Rs. 3,000/-
11	Contingencies and Miscellaneous	Rs. 5,000/-
	Total	Rs.2,07,075/-
	(Rupees Two Lakh Seven Thousand and Seventy Five only)	

The Syndicate at its 21st meeting held on 02.09.2025, vide Item No.21.07.E27 resolved to approve the recommendation of the Standing Committee of the Syndicate on Academics and Research held on 05.06.2025, to agree with the academic aspects in the proposal and to forward the financial matters along with the detailed proposal of Department Council, to the Standing Committee of the Syndicate on Finance. The minutes of the School Council meeting held on 08.05.2025 (copy appended), had already been forwarded by the Director, along-with the proposal.

As per the orders of the Vice-Chancellor, the proposal submitted by the Director, School of Indian Languages, for the Conduct of Orientation/Refresher course in Interdisciplinary Research in Language and Linguistics, at the School of Indian Languages, in Collaboration with UGC-MMTTC, University of Kerala, for an amount of Rs.2,07,075/- (Rupees Two Lakh Seven Thousand and Seventy Five only), is placed before the Standing Committee of the Syndicate on Finance, for consideration & appropriate recommendation.

The Committee considered the matter and recommended to approve the proposal submitted by the Director, School of Indian Languages, subject to the following modifications in the estimate for the Conduct of Orientation/ Refresher course in Interdisciplinary Research in Language and Linguistics, at the School of Indian Languages, in Collaboration with UGC-MMTTC, University of Kerala, as envisaged in the Budget Speech 2025-'26 vide Item No.140.

Sl.No	Item	Amount
1	Honorarium to Resource Persons (Rs.1500/- per session of 90mts ie. Rs.6000/- per day. 6000 x 12 days)	Rs. 72,000/-
2	TA for Resource Persons (Approximate)	Rs. 20,000/-
3	Course Co-ordinator	Rs. 6,000/-
4	Lunch, Tea and Snacks (2 times a day) (Rs.120 per day×55nos×12 days)	Rs. 79,200/-
5	Training Kit (pen & pad etc.) (Rs.225 × 55)	Rs. 12,375/-
6	Printing, Photocopying, Resource Material, CD etc.(Rs.100 × 55)	Rs. 5,500/-
7	DTP work	Rs. 1,000/-
8	Technical Assistance	Rs. 1,500/-

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9	Contingencies and Miscellaneous	Rs. 2,000/-
	Total	Rs.1,99,575/-
	(Rupees One Lakh Ninety Nine Thousand Five Hundred and Seventy Five only)	

The Committee further recommended to conduct the programme by strictly adhering to the existing norms and rules.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.07 Budget Speech 2025-26 - Item No.27 - Financial Assistance to Mahatma Ayyankali International Study and Research Centre - Proposal – reg.

(Ad. D I)

In the University Budget Speech for the year 2025-26, an amount of Rs.10,00,000/- (Rupees Ten Lakh only) has been earmarked to develop the Mahatma Ayyankali Study and Research Centre and widen its scope by organizing various academic initiatives (Item No. 27). The meeting of the Budget Implementation Cell held on 25.04.2025 recommended to obtain a proposal regarding the project of 'Development of Mahatma Ayyankali Study and Research Centre and widen its scope by organizing various academic initiatives' from the Hon. Director, Mahatma Ayyankali Study and Research Centre and to place the same before the Standing Committee of the Syndicate on Planning and Development. Accordingly, Dr. Shaji. A, Hon. Director, Mahatma Ayyankali Study and Research Centre, had submitted a proposal on the same, as follows:

The Centre is structured as a platform for convergence of interdisciplinary research and knowledge sharing through collaboration and exchange of resources through study programmes, courses, seminars, workshops, conferences, projects, internships and publications of books and journals. Facilitating theoretical research on oriental studies and propagating the new knowledge developed through inter-disciplinary studies are other objectives of the centre.

Following is the estimated expenditure of the proposed project:

Estimated Expenditure (2025-26)	Amount (Rs.)	Justification
Organizing three Day National Seminar	250000.00	The amount includes the anticipated charges for honorarium to the Resource Persons, preparations in the venue, printing, stationary, training kits, refreshment and food for the participants
Organizing three Day National Symposium	250000.00	
Organizing Seven Day Workshop	300000.00	
Invited Talks (10 Nos.)	200000.00	
Grand Total	1000000.00	

The meeting of the Syndicate held on 11.06.2025 vide item no.43.07, resolved to approve the recommendation of the Standing Committee of the Syndicate on Planning and development to implement the proposal for the 'Development of Mahatma Ayyankali Study and Research Centre and widen its scope by organizing various academic initiatives submitted by Dr. Shaji A, Hon. Director, as envisaged in Budget Speech 2025-26 for an amount of Rs.10,00,000/- (Rupees Ten Lakh only) and to refer the matter to the Standing Committee of the Syndicate on Finance.

As per orders of the Vice Chancellor, the proposal (copy appended) submitted by Dr. Shaji A, for the 'Development of Mahatma Ayyankali Study and Research Centre, is placed before the Standing Committee of the Syndicate on Finance, for consideration and appropriate recommendation.

The Committee considered the matter and recommended to approve the proposal submitted by Dr. Shaji A, Hon. Director, Mahatma Ayyankali Study and Research Centre for the 'Development of Mahatma Ayyankali Study and Research Centre along with the estimated expenditure of Rs.10,00,000/- (Rupees Ten Lakh only), as envisaged in Budget Speech 2025-'26 vide Item No. 27. The Committee further recommended to conduct the programmes by strictly adhering to the existing norms and rules.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.08 Budget Speech 2025-26, Item No. 87 - "Establishment of the Archaeology Heritage Museum at Kariavattom Campus" -Proposal-reg.

(Pl. C)

REGISTRAR (I/C)

VICE-CHANCELLOR

In the Budget Speech 2025-26, vide item no.87, an amount of Rs.40 Lakhs has been earmarked for the establishment of the Archaeology Heritage Museum at Kariavattom Campus with the assistance of the Department of Archaeology, Government of Kerala.

The meeting of the Budget Implementation Cell held on 25.04.2025 (Budget Speech Item No. 87) has entrusted the HoD, Department of Archaeology to submit a proposal for the establishment of the Archaeology Heritage Museum at Kariavattom Campus and to place the same before the Standing Committee of the Syndicate on Planning and Development. The minutes of the meeting was approved by the Vice Chancellor.

Accordingly, Head, Department of Archaeology, vide letter no. KU/ARC/24/2025-26 dated. 13.05.2025 has submitted a proposal amounting to Rs.40 Lakhs for "Establishment of the Archaeology Heritage Museum - Phase I and Archaeological Investigations on Megalithic Habitation Sites in the Kochi and Malabar Regions of Kerala", as envisaged in the Budget Speech. *It is stated that the proposal includes two projects.*

The estimate cost is tabulated below:

Sl No	Item	Amount
1.	Renovation of Gallery 1 (Present Museum)	Rs. 22,00,000/-
2.	Procurement, Transportation and Installation of Archaeological Monuments and Objects	Rs. 3,00,000/-
3.	Museumization of Valkinar	Rs. 5,00,000/-
4.	Museumization of the Model Archaeological Site	Rs. 5,00,000/-
5.	Computer, Printer, Scanner, Photocopier and External Hard Disk	Rs. 1,00,000/-
6.	Interactive Kiosk	Rs. 2,00,000/-
7.	TV Monitor and Accessories	Rs. 1,00,000/-
8.	Souvenir	Rs. 1,00,000/-
	Total Amount	Rs. 40,00,000/-
	(Rupees Forty Lakh only)	

The Syndicate at its meeting held on 27.05.2025, vide item no. 20.168. Add. No. 04 has considered the above proposal and resolved to approve the proposal amounting to Rs. 40 Lakhs submitted by the Head, Department of Archaeology for the above said work and to refer the matter to the Standing Committee of the Syndicate on Finance.

As ordered by the Vice Chancellor, the proposal amounting to Rs. 40 Lakhs, submitted by the Head, Department of Archaeology for "Establishment of the Archaeology Heritage Museum - Phase I and Archaeological Investigations on Megalithic Habitation Sites in the Kochi and Malabar Regions of Kerala", as envisaged in the Budget Speech is placed before the Standing Committee of the Syndicate on Finance, for consideration and appropriate recommendations.

The Committee considered the matter and recommended to approve the proposal submitted by the Head, Department of Archaeology for the "Establishment of the Archaeology Heritage Museum - Phase I and Archaeological Investigations on Megalithic Habitation Sites in the Kochi and Malabar Regions of Kerala" along with the estimated expenditure of Rs.40,00,000/- (Rupees Forty Lakh only), as envisaged in the Budget Speech 2025-'26, vide Item No. 87.

The Committee further recommended that all purchases shall be made in accordance with the provisions contained in the Store Purchase Manual and Kerala Financial Code.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.09 Budget Speech 2025-26, Item No.85 - Setting up of Electrochemiluminescence Research Laboratory in the Department of Chemistry at Kariavattom Campus –Proposal-reg.

(Pl. C)

In the Budget Speech 2025-26, vide item no. 85, an amount of Rs.30 Lakhs has been earmarked for setting up of Electrochemiluminescence Research Laboratory in the Department of Chemistry at Kariavattom Campus.

REGISTRAR (I/C)

VICE-CHANCELLOR

The meeting of the Budget Implementation Cell held on 25.04.2025 (Budget Speech Item No. 85) has entrusted the Head, Department of Chemistry to submit a proposal for setting up of Electrochemiluminescence Research Laboratory in the Department of Chemistry at Kariavattom Campus and to place the same before the Standing Committee of the Syndicate on Planning and Development. The minutes of the meeting was approved by the Vice Chancellor.

Accordingly, the Head, Department of Chemistry, vide Email dated. 12.05.2025 has submitted a proposal for setting up of Electrochemiluminescence Research Laboratory in the Department of Chemistry at Kariavattom Campus, as envisaged in the Budget Speech.

The Budgetary estimate for the establishment of ECL Laboratory is:

Sl No.	Instrument Name	Estimated Budget
1	Electrochemiluminescence components	Rs. 3,00,000/-
2	Laminar Flow Hood	Rs. 5,00,000/-
3.	Upright low temperature-20 degree C Freezer	Rs. 6,00,000/-
4.	Carbondioxide Incubator	Rs. 3,00,000/-
5.	SP-200 Potentiostat	Rs. 3,00,000/-
6.	Real Time PCR	Rs. 5,00,000/-
7.	Consumables	Rs. 5,00,000/-
	Total	Rs. 30,00,000/- (Rupees Thirty Lakhs only)

The Syndicate at its meeting held on 27.05.2025, vide item no. 20.168.07 has resolved to approve the above said proposal and to refer the matter to the Standing Committee of the Syndicate on Finance.

As ordered by the Vice Chancellor, the aforesaid proposal submitted by the Head, Department of Chemistry for setting up of Electrochemiluminescence Research Laboratory in the Department of Chemistry at Kariavattom Campus, as envisaged in the Budget Speech is placed before the Standing Committee of the Syndicate on Finance, for consideration and appropriate recommendations.

The Committee considered the matter and recommended to approve the proposal submitted by the Head, Department of Chemistry for "Setting up of Electrochemiluminescence Research Laboratory in the Department of Chemistry at Kariavattom Campus" along with the estimated expenditure of Rs. 30,00,000/- (Rupees Thirty Lakh only), as envisaged in the Budget Speech 2025-'26, vide Item No. 85.

The Committee further recommended that all purchases shall be made in accordance with the provisions contained in the Store Purchase Manual and Kerala Financial Code.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.10 Budget Speech 2025-26, Item No. 124 -Development of Lab of Department of Futures Studies at Kariavattom Campus - Proposal-reg.

(Pl. C)

In the Budget Speech 2025-26, vide item no.124, an amount of Rs.4 Lakhs has been earmarked for the development of Lab of Department of Futures Studies at Kariavattom Campus.

The meeting of the Budget Implementation Cell held on 25.04.2025, vide Budget Speech Item No. 124 has entrusted the HoD, Department of Futures Studies to submit a proposal for the development of Lab of Department of Futures Studies at Kariavattom Campus and to place the same before the Standing Committee of the Syndicate on Planning & Development. The minutes of the meeting was approved by the Vice Chancellor.

Accordingly, the Head, Department of Futures Studies, vide letter no. KU/DFS/Budget 24-25/2025 dated. 09.05.2025 has submitted a proposal for development of Computer Lab of Department of Futures Studies at Kariavattom Campus, as envisaged in the Budget Speech. (Copy of Proposal is appended).

The proposal includes,

Sl No.	Description	Amount
1	Purchase of Workstations	Rs. 3,00,000/-
2	Purchase of Computer Systems	Rs. 75,000/-
3	Purchase of Software	Rs. 25,000/-
	Total Amount	Rs.4,00,000/- (Rupees Four Lakhs only)

The purchase may be initiated after obtaining necessary remarks from CLIF.

The Syndicate at its meeting held on 27.05.2025, vide item no. 20.168.06 has considered the above proposal and resolved to approve the proposal amounting to Rs. 4 Lakhs, submitted by the Head, Department of Futures Studies for the development of Computer Lab of Department of Futures Studies, at Kariavattom Campus and to refer the matter to the Standing Committee of the Syndicate on Finance.

As ordered by the Vice Chancellor, the proposal amounting to Rs.4 Lakhs, submitted by the Head, Department of Futures Studies for the development of Computer Lab of Department of Futures Studies at Kariavattom Campus, as envisaged in the Budget Speech 2025-26, vide item no.124, is placed before the Standing Committee of the Syndicate on Finance, for consideration and appropriate recommendations.

The Committee considered the matter and recommended to approve the proposal submitted by the Head, Department of Futures Studies for the "Development of Computer Lab of Department of Futures Studies at Kariavattom Campus" along with the estimated expenditure of Rs.4,00,000/- (Rupees Four Lakh only), as envisaged in the Budget Speech 2025-'26, vide Item No. 124.

The Committee further recommended that all purchases shall be made in accordance with the provisions contained in the Store Purchase Manual and Kerala Financial Code.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.11 Budget Speech 2025-26- Item No 143- Revised proposal titled "Improvement of basic amenities in the Hostels of Kariavattom Campus (Phase I): Installation of gardens in hostels of the University of Kerala"- consideration of- Reg.

(Pl. C)

In the Budget Speech 2025-26 under item no.143, an amount of Rs.7 Lakhs has been earmarked for enhancing the recreational facilities across the seven hostels functioning in the Kariavattom Campus.

The meeting of the budget implementation cell held on 25.04.2025, has recommended to entrust the University Warden to submit the proposal in this regard and to place the same before the Standing Committee of the Syndicate on Planning & Development.

Accordingly, the Warden, Hostel for Men & Teachers hostel, Kariavattom vide e-mail dated 20.05.2025, has submitted a proposal titled "*Improvement of basic amenities in the Hostels of Kariavattom Campus (Phase I): Installation of gardens in hostels of the University of Kerala*", amounting to Rs.7,00,000/- (Rupees Seven Lakhs only). The Cost estimate includes the items as follows:

Sl. No	Item	Amount
1	The installation of garden in the Men's Hostel and Purchase of Tools and equipment	Rs.2,00,000/-
2	The installation of garden in the Researchers' Hostel and Purchase of Tools and equipment	Rs.2,00,000/-
3	The installation of garden in the Teachers' Hostel and Bachelors' hostel and Purchase of Tools and equipment.	Rs.3,00,000/-
	Total	Rs. 7,00,000/-

REGISTRAR (I/C)

VICE-CHANCELLOR

The Syndicate held on 11.06.2025 vide item no.43.08 has considered the above said proposal and resolved to approve the proposal submitted by the Warden, Hostel for Men & Teachers Hostel, Kariavattom, for the installation of garden and purchase of Tools and equipment for the Men's Hostel and Researchers' Hostel for an amount of Rs.2,00,000/- each and refer the matter to the Standing Committee of the Syndicate on Finance and also resolved to submit the revised proposal for the installation of garden for the two new hostels for Boys and Girls limiting the estimated expenditure to Rs.1,50,000/- (Rupees 1.5 Lakh) each instead of 'the installation of garden in the Teachers' Hostel and Bachelors' hostel and Purchase of Tools and equipment amounting to Rs.3,00,000/-'. The Vice-Chancellor, has ordered to implement the same.

In the meantime, the warden, Hostels for Men, Researchers, Undergraduates, Teachers and Bachelors, University of Kerala, vide letter no KU/HM/BS2/2025-26 dated 11.06.2025, has submitted the revised proposal titled "Improvement of basic amenities in the Hostels of Kariavattom Campus (Phase I): Installation of gardens in hostels of the University of Kerala", amounting to Rs.7,00,000/- (Rupees Seven Lakhs only), as resolved by the Syndicate. The Cost estimate includes the items as follows:

Sl.No	Item	Amount
1	The installation of garden in the Men's Hostel and Purchase of Tools and equipment	Rs.2,00,000/-
2	The installation of garden in the Researchers' Hostel and Purchase of Tools and equipment	Rs.2,00,000/-
3	The installation of garden in the Undergraduate Hostel for Boys and Purchase of Tools and equipment	Rs.1,50,000/-
4	The installation of garden in the Undergraduate Hostel for Girls and Purchase of Tools and equipment	Rs.1,50,000/-
	Total	Rs.7,00,000/-

As per the orders of the Vice-Chancellor, the aforesaid revised proposal submitted by the the warden, Hostels for Men, Researchers, Undergraduates, Teachers and Bachelors, Kariavattom, is placed before the Standing Committee of the Syndicate on Finance, for consideration and appropriate recommendation.

The Committee considered the matter and recommended to approve the revised proposal submitted by the Warden, Hostels for Men, Researchers, Undergraduates, Teachers and Bachelors, Kariavattom for "Improvement of basic amenities in the Hostels of Kariavattom Campus (Phase I): Installation of gardens in hostels of the University of Kerala" along with the estimated expenditure of Rs7,00,000/- (Rupees Seven Lakh only), as envisaged in the Budget Speech 2025-'26, vide Item No. 143.

The Committee further recommended that all purchases shall be made in accordance with the provisions contained in the Store Purchase Manual and Kerala Financial Code.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.12 Budget Speech 2025-26, Item No. 61- Modernization of the University Library at SH Campus, Palayam - Proposal-reg.

(Pl. C)

In the Budget Speech, 2025-26 (Item No. 61), an amount of Rs.30 Lakhs has been earmarked for the modernization of University Library at SH Campus. Additionally, it is proposed to constitute a monitoring committee under the Syndicate to oversee the proper functioning of the Library.

Accordingly, the meeting of the Budget Implementation Cell held on 25.04.2025 resolved to entrust the University Librarian to submit proposal in this regard and to place the same before the Standing Committee of the Syndicate on Planning and Development.

The University Librarian (i/c), Kerala University Library, vide letter no. M/63/2025-26 dated. 17.05.2025 has submitted a detailed proposal on the current years' Budget Speech, Item No. 61 for modernization of the University Library at Palayam.

REGISTRAR (I/C)

VICE-CHANCELLOR

The details of the proposal are as tabulated below:

Sl. No	Proposal		Amount
1	Modernization of the Kerala University Library Orientation Hall	LCD Projector Facility	Rs. 1,00,000/-
		Stage Settings (Furniture, Podium etc)	Rs. 2,00,000/-
		Sound System	Rs. 2,00,000/-
		Seating Facilities	Rs. 4,00,000/-
		Air Conditioning	Rs. 3,00,000/-
2	Modernization of Kerala Reference Section	Floor Mat Works	Rs. 1,00,000/-
		Cubicles for Researchers for Searching Digital Repository	Rs. 2,00,000/-
		Air Conditioners (Covering users and staff area only)	Rs. 4,00,000/-
		False sealing & wall partition (Readers and Staff area only)	Rs. 5,00,000/-
		Staff Counter	Rs. 1,00,000/-
3	Development of an Interactive Website for Kerala University Library	Website design and development costs	
		Content migration and integration	
		Initial setup and configuration	
		Essential training for library staff to manage and update the new website	
		Contingency for unforeseen expenses during the development process	
4	Installation of LED Display Board	LED Display Board	
		Installation & Wiring	
		Software & Control System	
5	Protecting Preserved Newspapers at Kerala University Library	Procurement of roofing sheets	
		Installation charges	
		Enclosure of sides of roof structure	
		Miscellaneous expenses	
	Total		Rs.30,00,000/- (Rupees Thirty Lakh Only)

The special meeting of the Syndicate at its meeting held on 11.06.2025, vide item no. 43.11 has resolved to approve in principle, the proposal submitted by the University Librarian i/c, Kerala University Library, except Sl. No: 1 in the above table (Modernization of the Kerala University Library Orientation Hall) and to refer the matter to the Standing Committee of the Syndicate on Finance. The Syndicate, also resolved to entrust the Convener, Standing Committee of the Syndicate on Planning & Development, Convener, Standing Committee of the Syndicate on Finance to conduct discussion with the University Librarian i/c, Kerala University Library, Head, Department of Library & Information Science and the University Engineer regarding 'Modernization of the Kerala University Library Orientation Hall'.

As per the orders of the Vice Chancellor, the proposal submitted by the University Librarian (i/c), Kerala University Library, for the modernization of the University Library, Palayam—excluding item Sl. No. 1 (Modernization of the Kerala University Library Orientation Hall), is placed before the Standing Committee of the Syndicate on Finance, for consideration and appropriate recommendation.

The Committee considered the matter and recommended to approve the proposal submitted by the University Librarian (i/c), Kerala University Library, for the modernization of the University Library, Palayam—excluding item under Sl. No. 1 (Modernization of the Kerala University Library Orientation Hall), along with the estimated expenditure of Rs.18,00,000/- (Rupees Eighteen Lakh only), as envisaged in the Budget Speech 2025-'26, vide Item No. 61.

The Committee further recommended that all purchases shall be made in accordance with the provisions contained in the Store Purchase Manual and Kerala Financial Code.

REGISTRAR (I/C)

VICE-CHANCELLOR

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.13 Establishment of Geography Department in Karyavattom Campus- Budget Speech 2025-26 (Item No: 15) – Converting the existing Inter University Centre for Geospatial Information Sciences and Technology in to Department of Geography – reg.

- Ref: 1. Letter No.IQAC/budget/15/2025 dated 14.05.2025 from Dr.Shaji E, Director, IQAC
 2. Item No. 15 of the minutes of the meeting of the Budget Implementation Cell held on 25.04.2025.
 3. Item No.43.12 of minutes of the meeting of the Syndicate held on 11.06.2025

(Ac. D)

Dr.Shaji E, Director, IQAC, University of Kerala, vide reference (1) cited, has submitted a proposal for meeting the initial expenses towards the establishment of Geography Teaching and Research Department with detailed estimated budget amounting to Rs.5,00,000/- (Rupees Five Lakh Only).

The Budget Speech 2025–‘26 of the University of Kerala, vide Item No.15, envisaged the idea of establishment of Geography Department in Karyavattom Campus by converting the existing Inter University Centre for Geospatial Information Sciences and Technology and also the establishment of Physical Education Teaching Department. An amount of Rs.10,00,000/- (Rupees Ten Lakh Only) is earmarked for the purpose.

The Budget Implementation Cell at its meeting held on 25.04.2025, has recommended to authorize, the Director IQAC, University of Kerala for submitting the proposal for the Establishment of Department of Geography before the Standing Committee of the Syndicate on Planning and Development.

The proposal is as detailed below:

Importance of Geography as a discipline in the modern world

Geography significantly shapes a country’s development by influencing various aspects, including resource availability, agricultural practices, trade and even cultural and political landscapes. Geography dwells around how people live, how goods are produced and transported and how societies interact with each other and the environment. Understanding the importance of Geography in various domains, such as education, urban planning, environmental conservation, and international relations is very crucial for the overall development of any region.

The Budget Speech 2025–‘26 of the University of Kerala, vide Item No.15 proposed to convert the existing ‘Inter University Centre for Geospatial Information Sciences and Technology (IUCGIST)’ as the new Department of Geography. The IUCGIST has ample physical facilities to host a department. It possesses two class rooms, two lab rooms, one Board room, one library room, four faculty rooms, one office room and five wash rooms apart from the LAN, Wifi, and telephone facilities. The building also has internet facility. The IUCGIST also has minimum office room furniture and class room furniture to start a new department.

Plan of action

1. The IUCGIST runs a one-year duration Post Graduate Diploma in Geoinformation Sciences and Technology (PGDGIST) for the last 14 years. The total intake of the programme is 10 seats and the programme fee comes to be Rs.36000/-. It is a well-received post PG diploma and, in many years, there was a marginal increase of seats based on special request to the University by the applicants. This programme should be continued by the newly established Department of Geography.
2. The New Department of Geography should start a post graduate programme in Geography under CSS like M.Sc Geography/Applied Geography. The new department can offer major/minor/ MDC courses for the FYUG programme as well.
3. For the smooth running of the proposed programmes, it is inevitable to appoint few teaching faculties in the newly established department. The University may appoint the following faculties in the beginning itself.

Professor	- One
Associate Professor	- Two
Assistant Professor	- Four

For time being, the Professor and the Associate Professors may be appointed as Adjunct Professor/Faculty and may be selected from the retired faculty from the constituent colleges or elsewhere. The Assistant Professors may be appointed in the form of Contract Faculty. Among the seven faculty positions mentioned above, at least one should be on deputation from any government college, and should be appointed as Head of the department and be given financial responsibilities.

4. IUCGIST enjoys the allocation of budget heads in various heads, which are as follows:

1215	Pay of Contract Staff
1218	Wages of contingent employees/Guest Lecturers
1220	Office expenses and Miscellaneous
1225	Lab Contingencies
1300	Postage
1305	Telephone Charges
3020	Maintenance of equipment
4130	Conduct of examinations (CSS)

The allocated budget heads of IUCGIST should be transferred to the to be established Geography department as it is. Also, some additional budget heads should be sanctioned to the newly formed department, which are as follows:

1800	Books/Periodicals/Journals
1995	Computer accessories and stationaries
2105	Purchase and repair of furniture
2335	Hiring of vehicle
4125	Visiting faculty
4140	Collection of samples and Field trip

5. IUCGIST generates nearly Rs.4,00,000/- per year as revenue for the University from the course fee, internship fee, project work fee, etc and also receives funds from the University in various budget heads. Even then, the University has not appointed any office staff (except one casual labour) till now to the Centre in spite of the repeated requests from the Director, IUCGIST over the last many years. The establishment of the new department warrants appointment of the following office staff for the smooth functioning of the new department.

Administrative Officer	- One
Office Assistant	- One
Computer Assistant	- One
Peon	- One
Casual labour	- One

6. Various bank accounts operated in IUCGIST (such as PD, DDF, Welfare Board scholarships, etc) should be transferred to the new Department after opening new bank accounts for the newly established department.
7. The IUCGIST has only one contract faculty at present now (Dr.Vineetha P as Assistant Professor on contract) and she is working in the Centre for the last 13 years as contract faculty. She has contributed much for the development of the centre to the present status and also handled classes of the PGDGIST programme over the years. She holds PG degree in Geography, PGDGIST and Ph D in Geography. She is qualified to teach Geography discipline and the Post graduate Diploma in Geoinformation Sciences and Technology. She may be permitted to continue in the new department as Contract Faculty.
8. The present labs may be upgraded to suite the demands of the existing programme and newly proposed programmes. This may require upgrading the present computing systems, purchasing of new computer systems, purchasing of new class room furniture, etc.
9. The building which houses the present IUCGIST also houses another Centre namely "International and Inter University Centre for Natural Resources management (IIUCNRM)" in the same building. The IIUCNRM has some physical facilities such as working cubes, One faculty room, One basic water testing laboratory, one sample storage room and one wash room. University may think about merging this centre also with the newly proposed

Department of Geography. This may enhance the floor area and other physical facilities for starting a new department in the campus. The IIUCNRM and IUCGIST commonly shares many facilities such as LAN, entrance to the building, etc. Merging of IIUCNRM which is housed in the same building may alleviate few practical difficulties that may arise in future.

Proposed budget

Sl.No.	Item	Amount (Rs.)	Remarks
1	Upgrading the computer lab (including repairing and new purchase)	3,00,000/-	The present computers available at the IUCGIST has been purchased many years back and many needs to be replaced with new one.
2	Purchasing of Computer accessories such as printers, UPS, etc	1,00,000/-	Printers and UPS are inevitable for the smooth functioning of the labs, department office, faculty activities, etc
3	Purchasing of additional furniture for the seating of faculty and office staff	1,00,000/-	
	TOTAL	5,00,000/-	

The Syndicate in its meeting held on 11.06.2025 vide Item No. 43.12 considered the proposal submitted by Dr.Shaji E, Director, IQAC, University of Kerala for the establishment of Department of Geography in Karyavattom Campus, and resolved to approve the recommendation of the meeting of the Standing Committee of the Syndicate on Planning and Development held on 09.06.2025.

The Syndicate resolved to approve in principle, the proposal submitted by Dr.Shaji E, Director, IQAC, University of Kerala *with an estimated expenditure amounting to Rs. 5,00,000/- (Rupees Five Lakh Only) to meet the initial expenditure for* the establishment of Department of Geography in Karyavattom Campus, by converting the existing Inter University Centre for Geospatial Information Sciences and Technology (IUCGIST), *in to the said Department and to refer the matter before the* Standing Committee of the Syndicate on Finance for consideration and recommendation.

The Syndicate further resolved to invite the HoD and Professors of the Department of Geology to the Standing Committee of the Syndicate on Finance for discussing the matter. The Vice Chancellor has ordered to implement the resolution of the Syndicate.

As per the orders of the Vice-Chancellor, the proposal submitted by Dr. Shaji E, Director, IQAC, University of Kerala *with an estimated expenditure amounting to Rs.5,00,000/- (Rupees Five Lakh Only) to meet the initial expenditure for* the establishment of Department of Geography in Karyavattom Campus, by converting the existing Inter University Centre for Geospatial Information Sciences and Technology (IUCGIST), *in to the said Department* is placed before the Standing Committee of the Syndicate on Finance for consideration.

The Committee considered the matter and recommended the following:

- *to approve the proposal submitted by Dr. Shaji E, Director, IQAC, University of Kerala for meeting the initial expenditure for the establishment of Department of Geography in Karyavattom Campus, by converting the existing Inter University Centre for Geospatial Information Sciences and Technology (IUCGIST) along with the estimated expenditure of Rs.5,00,000/- (Rupees Five Lakh only), as envisaged in the Budget Speech 2025-'26, vide Item No. 15.*
- *to entrust the Director, IQAC to implement the proposal.*

The Committee further recommended that all purchases shall be made in accordance with the provisions contained in the Store Purchase Manual and Kerala Financial Code.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.14 Budget Speech 2025-26-Item No.125-Dept. of Aquatic Biology and Fisheries- Establishment of Zebrafish Breeding Unit and Research Laboratory-Reg.

(Ac. D)

Dr. Pramod Kiran R.B, Assistant Professor, Dept. of Aquatic Biology and Fisheries, has submitted a proposal for establishment of Zebrafish Breeding Unit and Research Laboratory with detailed estimated budget.

REGISTRAR (I/C)

VICE-CHANCELLOR

The Budget Speech of 2025 – '26 of the University of Kerala, vide item no.125 envisaged the idea for establishing Zebrafish Breeding Unit and Research Laboratory in the Department of Aquatic Biology and Fisheries. It is observed that, Zebrafish is known as an ideal model organism for different studies such as organogenesis, gene mutations, developmental studies and adult physiology and earmarked an amount of Rs.7,00,000/- (Rupees Seven Lakh only) for the purpose.

The Budget Implementation Cell at its meeting held on 25.04.2025, authorized Dr. Pramod Kiran R.B, Assistant Professor, Dept. of Aquatic Biology and Fisheries, University of Kerala to submit the proposal in this regard and recommended to place the same before the Standing Committee of the Syndicate on Planning and Development.

Accordingly, Dr. Pramod Kiran R.B, Assistant Professor, Dept. of Aquatic Biology and Fisheries, University of Kerala has submitted a proposal for the establishment of Zebrafish Breeding Unit and Research Laboratory with the budget estimate.

The Syndicate at its meeting held on 11.06.2025, vide item no. 43.02 considered the proposal and resolved to approve the proposal, "Establishment of Zebrafish Breeding Unit and Research Laboratory under the Department of Aquatic Biology and Fisheries", submitted by Dr. Pramod Kiran.R.B, Assistant Professor, Department of Aquatic Biology and Fisheries, as envisaged in Budget Speech 2025-26 and to refer the matter to the Standing Committee of the Syndicate on Finance, as per the resolution of the meeting of the Standing Committee of the Syndicate on Planning & Development held on 09.06.2025. The Hon'ble Vice-Chancellor has accorded sanction for implementing the resolution of the Syndicate.

The Proposal is as follows:

Zebrafish is a small tropical freshwater teleost fish. It is an endemic species of India and found in Indo-Gangetic Plains. Zebrafish act as an ideal model organism for different studies such as organogenesis, gene mutations, developmental studies and adult physiology. It shares 70% genetic homology with the human genome and approximately 84% homology with disease-causing genes in humans and moreover most of the organ systems and bioprocesses are similar with each other. Zebrafish can either collected from wild or can be procured from established hatcheries or aquarium pet shops and can be easily maintained at a minimum cost in mini aquariums or tanks in laboratories. Before gaining scientific prominence, Zebrafish were prized for their beauty and ease of care.

Zebrafish model system offers many advantages, such as, its embryos are easy to collect due to external fertilization and are available in large numbers owing to high fecundity. A steady supply of embryos can be maintained as female fish breed every 7-10 days, laying up to 200 eggs/fish. Embryos are transparent in nature, which allows real time observation of early embryonic stages and organ development under a simple stereo microscope in a non-invasive manner. Experiments with zebrafish embryos up to 5 dph (days post hatching) do not require animal ethics considerations as they are not free-feeding. Live visualization of bioprocesses in a vertebrate system adds an enabling dimension to learning and exploring. Zebrafish also have an outstanding curated database of genetic, genomic and developmental information called, the Zebrafish Information Network (ZFIN, <https://zfin.org>). It has been estimated that 1746 laboratories and 269 companies spread through 100 countries work with zebrafish, *Danio rerio*. Globally, it remains unclear just how many *D. rerio* are used annually, however, some researchers estimates it to be more than 5 million.

Recently, in India, the number of researchers and institutions moving to the utilization of zebrafish for biomedical research continue to increase because of the recognized advantages of this tiny fish. Both CSIR-IGIB in Delhi and TIFR at Mumbai already had very good zebrafish housing facilities since the year 2007. CSIR-IGIB has a 2000 Square Feet zebrafish facility. At the same time TIFR has a 1000 Square feet zebrafish facility. Another major Indian zebrafish research laboratory is located in a separate 4000 square feet building at the CSIR CCMB campus, which is very helpful for research and training on using the zebrafish as a model system to study modern biology. IISC, Bangalore and NCBS already has standard size zebrafish facility since the year 2010. Several laboratories in the India is carrying out research in the field of Epigenetic mechanisms using different model systems, including zebrafish.

In 2021, in Kerala, Thiruvananthapuram Medical College has opened a Zebrafish Research Facility section in the Multi-Disciplinary Research Lab, which have facilities like fully automated zebrafish housing system and equipment like micro injector. This lab is helpful for detecting genetic disorders and other diseases. Several laboratories in Kerala are involved in research activities using Zebrafish as a model organism.

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The wild *D. rerio* used for the research is not easily available. The coloured aquarium variety of the fish is available with fish breeders and commercial aquariums. Availability of embryos and juveniles of the fish is a major bottleneck in research involving zebrafish. The research using zebrafish is undertaken by researchers belonging to a variety of disciplines from different institutions with limited expertise and wetlab facilities. It will be ideal to develop a breeding facility for the supply of zebrafish embryos and juveniles for researchers in the Department of Aquatic Biology and Fisheries. Facility also can be extended to researchers who lack expertise in maintaining zebra fish to carry out research in the wet lab of Dept. of Aquatic Biology and Fisheries on a collaborative basis as per the norms set by the University.

Objectives

- To establish a zebrafish breeding unit for the mass production and supply of embryos and seedlings.
- To establish a facility for conducting experiments with zebrafish for researchers without expertise in handling and maintaining aquatic organisms.

Expected Outcomes

The proposed facility will provide an ideal platform from the mother university to provide support for research in basic and applied fields in the country. It is an opportunity for income generation from the supply of research material as well as the utilization of research facility and expertise. Collaborative projects and publications may be attempted by other departments within the university as well as other research institutions.

Budget

Sl. No.	Particulars	Amount (Rs.)
1	Research Fellow (without NET) (Rs. 11,000 x 6 months x 2 nos.)	132000
2	Fish Broodstock	15000
3	Live Feed Culture	50000
4	Water Quality Test Kits	50000
5	Tanks for Experiment	100000
5	Tanks for Fish Breeding and Rearing	20000
6	Racks for Experimental Tanks	100000
7	Biofilters for Experimental Tanks	50000
8	Aerators and aeration	10000
9	Water Tank (Stock Water)	30000
10	Plumbing works in the facility	10000
11	Air Conditioning of the Laboratory	35000
12	Chemicals and Glassware	50000
13	Water Resistant Furniture for Wet Lab	30000
14	Miscellaneous and Unforeseen Expenses	18000
	Total	6,83,800/-

As per the orders of the Hon'ble Vice-Chancellor the proposal, "Establishment of Zebrafish Breeding Unit and Research Laboratory under the Department of Aquatic Biology and Fisheries" submitted by Dr. Pramod Kiran R.B, Assistant Professor, Dept. of Aquatic Biology and Fisheries, University of Kerala is placed before the Standing Committee of the Syndicate on Finance for consideration and recommendation.

The Committee considered the matter and recommended to approve the proposal submitted by Dr. Pramod Kiran R.B, Assistant Professor, Department of Aquatic Biology and Fisheries, University of Kerala for the "Establishment of Zebrafish Breeding Unit and Research Laboratory under the Department of Aquatic Biology and Fisheries" along with the estimated expenditure of Rs.6,83,800/- (Rupees Six Lakh Eighty Three Thousand Eight Hundred only), as envisaged in the Budget Speech 2025-'26 vide Item No. 125.

The Committee further recommended that all purchases shall be made in accordance with the provisions contained in the Store Purchase Manual and Kerala Financial Code.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

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Item No.23.90.15 *Budget Speech-2025-2026-Centre for Biodiversity Conservation-Proposal entitled, "Evaluation of the anti-Alzheimer's potential of the leaf extract of Knema andamanica (Warb.) W.J.de Wilde –an endemic plant of the Andaman and Nicobar Islands" -Reg.*

(Ac. D)

Prof.(Dr.) A. Gangaprasad A., Hon. Director, Centre for Biodiversity Conservation, University of Kerala has submitted a project proposal entitled, "Evaluation of the anti-Alzheimer's potential of the leaf extract of Knema andamanica (Warb.) W.J.de Wilde – an endemic plant of the Andaman and Nicobar Islands" with detailed estimated budget.

The Budget Speech of 2025–'26 of University of Kerala, vide item no.02 envisaged the idea for a project to study 'Knema andamanica' a rare and endangered tree species found in the evergreen forests of the Andaman and Nicobar Islands and allocated an amount of Rs. 10,00,000/- (Rupees Ten Lakh only) for the purpose.

The Budget Implementation Cell at its meeting held on 25.04.2025, authorized Prof.(Dr.) A. Gangaprasad, Hon. Director, Centre for Biodiversity Conservation, University of Kerala, to submit the proposal in this regard and recommended to place the same before the Standing Committee of the Syndicate on Academics and Research.

The Syndicate at its meeting held on 02.09.2025, vide item no. 21.07.E23 considered the project proposal submitted by Prof.(Dr.) A. Gangaprasad A., Hon. Director, Centre for Biodiversity Conservation, University of Kerala and resolved to approve with the academic aspects in the proposal and forward the financial matters, along with the detailed proposal of Department Council, to the Standing Committee of the Syndicate on Finance, as per the recommendation of the Standing committee of the Syndicate on Academics and Research held on 05.06.2025.

In furtherance, the project proposal, which is approved by the Department Council, has been submitted by the Hon.Director, Hon.Director, Centre for Biodiversity Conservation (CBC).

The details of the proposal as follows:

OBJECTIVES

1. To assess the anti-Alzheimer's potential of leaf extracts from K. andamanica.
2. To isolate and characterize the bioactive phytochemicals contributing to the observed anti-Alzheimer's effects.
3. To confirm the anti-Alzheimer's efficacy of K. andamanica through in vivo studies using an appropriate animal model.

METHODOLOGY

1. Collection and Extraction: Collect leaf samples of K. andamanica, followed by extraction and characterization of key phytochemicals using techniques such as GC-MS and LC-MS.
2. Isolation: Isolate the specific compounds with potential anti-Alzheimer's activity through column chromatography, and determine their chemical structures using spectroscopic methods like NMR.
3. Activity Assessment: Evaluate the anti-Alzheimer's effects of the crude extracts, bioactive fractions, and isolated compounds using appropriate assays.
4. Toxicity Evaluation: Assess the toxicity of these compounds using cell line-based assays.
5. In Vivo Evaluation: Finally, assess the anti-Alzheimer's activity of the plant-derived compounds in in vivo model systems.

EXPECTED OUTCOME

Isolate and characterize the phytochemicals responsible for the anti-Alzheimer's properties of Knema andamanica, and validate their therapeutic effects using in vivo model systems.

BUDGET ESTIMATE

Sl.no	Particulars	Amount
1	Chemicals, glassware, consumables, minor equipments etc	7,00,000/-
2	Analytical Studies and Assays, Data Analysis and Software	1,00,000/-
3	Contingency, miscellaneous and travel	2,00,000/-
	Total	Rs.10,00,000

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1. Justification for chemicals, glassware, consumables and minor equipments The consumables will be used for the purchase of bioassay kits, chemicals required for animal studies, culture mediums, the expense of chemicals, reagents, glassware and other essential materials for the *in vitro* and *in vivo* testing etc. Purchase of minor equipments required for the study.
2. Justification for Analytical Studies and Assays, Data Analysis and Software This will be used for data analysis and software enables to make objective, evidence based conclusions from data.
3. Justification for Contingency and Travel:

Contingency will be used for stationery items needed for the project, purchase of garden implement like pots, manure fertilisers etc and also for engaging casual labourers for planting and maintaining the plant *Knema andamanica* collected from Andaman and Nicobar Islands. Contingency will also be used for flight charges and DA for collection of *Knema andamanica* from Andaman and Nicobar Islands for the investigators. The selected plant is located in specific region of the Andaman and Nicobar Islands, so collection trip to Andaman is an essential component of the project. Travel amount also be used for hiring vehicles from Andaman for collecting the plant specimen.

The selected ferns are located in specific regions of the Western Ghats. Collection trips need to be made for the procurement of selected ferns, also used for attending seminars and symposia, publications charges, filing patent if any. Hence the amount in the travel head is justified.

As per the orders of the Vice-Chancellor, the project proposal entitled, "Evaluation of the anti-Alzheimer's potential of the leaf extract of *Knema andamanica* (Warb.) W.J.de Wilde –an endemic plant of the Andaman and Nicobar Islands" approved by the Department council, Department of Botany is placed before the Standing Committee of the Syndicate on Finance for consideration and recommendation.

The Committee considered the matter and recommended to approve the proposal submitted by the Hon.Director, Centre for Biodiversity Conservation (CBC) for the project entitled "Evaluation of the anti-Alzheimer's potential of the leaf extract of Knema andamanica (Warb.) W.J.de Wilde –an endemic plant of the Andaman and Nicobar Islands" along with the estimated expenditure of Rs.10,00,000/- (Rupees Ten Lakh only) as envisaged in the Budget Speech 2025-'26, vide Item No. 02.

The Committee further recommended that all purchases shall be made in accordance with the provisions contained in the Store Purchase Manual and Kerala Financial Code.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.16 *Inter University Centre for Alternative Economics (IUCAE) - Budget Speech 2024-25- Item No: 60 - Letter from the Hon. Director, IUCAE – Extension for Regularisation of provisional advance sanctioned for the organization of seminar cum workshop series “സാമൂഹ്യപാഠം പൊതു സെമിനാർ” – reg:*

Ref: 1.Item No.20.182.03 of the Minutes of the meeting of the Syndicate held on 27.05.2025.
2.Letter No.IUCAE/സാമൂഹ്യപാഠം പൊതുസെമിനാർ/2024-25/Extension for Regularisation from the Hon. Director, IUCAE dated 23.09.2025.

(Ac. D)

Sri. Siddik R, Hon. Director, Inter University Centre for Alternative Economics, University of Kerala, vide reference cited (2) above has submitted a letter requesting extension for the regularisation of provisional advance sanctioned to him for the organization of seminar cum workshop series “സാമൂഹ്യപാഠം പൊതുസെമിനാർ”.

The Budget Speech of 2024 –‘25 of University of Kerala envisaged the idea to organize seminars and symposiums on topical issues in various places within the university premises, ensuring public participation and earmarked an amount of Rs.10,00,000/- (Rupees Ten lakh only) for the same. Administrative sanction was accorded for the same, vide U.O dtd 13.11.2024. An amount of Rs.4,00,000/- (Rupees Four Lakh only) has been released as the first instalment of provisional

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advance to Sri. Siddik R for the organization of സാമൂഹ്യപാഠം പൊതുസെമിനാർ vide U.O No. Ac.D3/246/2024 dtd 18.12.2024 and balance amount of Rs.6,00,000/- (Rupees Six lakh only) was released in single instalment vide U.O No. Ac.D/3/42/2025 dtd 27.02.2025, as requested by the Director, IUCAE to conduct the seminar simultaneously in all the four districts during February-March months.

Earlier, Hon. Director had requested an extension of time limit for the regularization of the provisional advance citing delays in starting the programmes due to other office works.

The Syndicate at its meeting held on 27.05.2025 considered this request and approved the recommendation of the Standing Committee of the Syndicate on Finance held on 23.05.2025 to extend the time limit for the regularisation of the provisional advance of Rs. 10,00,000/- (Rupees Ten Lakh only) sanctioned to Sri. Siddik R, Hon. Director, Inter University Centre for Alternative Economics for organizing seminar cum workshop series till 31.08.2025.

The Hon. Director has now requested further extension of time limit for the regularization of the said provisional advance sanctioned to him, as the proposed programmes could not be completed due to unforeseen technical reason.

As per the orders of the Hon. Vice-Chancellor, the request submitted by Sri. Siddik R, Hon. Director, Inter University Centre for Alternative Economics, for further extension of time limit for the regularization of the provisional advance of Rs. 10,00,000/- (Rupees Ten lakh only) sanctioned to him for organizing seminar cum workshop series “സാമൂഹ്യപാഠം പൊതുസെമിനാർ” is placed before the Standing Committee of the Syndicate on Finance for consideration and recommendation.

The Committee considered the matter and recommended to grant extension to Sri. Siddik R, Hon. Director, Inter University Centre for Alternative Economics for the regularization of the provisional advance of Rs. 10,00,000/- (Rupees Ten lakh only) sanctioned vide U.O No. Ac.D3/246/2024 dtd 18.12.2024 for organizing seminar cum workshop series “സാമൂഹ്യപാഠം പൊതുസെമിനാർ”, for a further period of 5 months.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No. 23.90.17

ബജറ്റ് പ്രസംഗം -2025-2026- അയ്യോ വൈകുണ്ഠസ്വാമി അന്താരാഷ്ട്ര പഠന ഗവേഷണ കേന്ദ്രം സ്ഥാപിക്കുന്നത്- സംബന്ധിച്ച്.

സൂചന: ഡോ. ടി കെ സന്തോഷ് കുമാർ, അസിസ്റ്റന്റ് പ്രൊഫസർ മലയാള പഠനവിഭാഗത്തിൽ നിന്നും ലഭിച്ച 20.05.2025 ലെ ഇമെയിൽ.

(Ac. D)

കേരളത്തിന്റെ സാംസ്കാരികചരിത്രത്തിൽ വ്യക്തിമുദ്ര പതിപ്പിച്ച അയ്യോ വൈകുണ്ഠ സ്വാമി അധഃസ്ഥിത ജനവിഭാഗത്തിന്റെ ഭൗതികവും ആത്മീയവുമായ ഉന്നമനത്തിനായി പ്രവർത്തിച്ച നവോത്ഥാനനായകനാണ്. തിരുവിതാംകൂറിൽ നടന്ന ചരിത്രപ്രസിദ്ധമായ തോൾശീലകലാപത്തിന്റെയും മാറ്റമറയ്ക്കൽസമരത്തിന്റെയും മുന്നണിപ്പോരാളിയായിരുന്നു അദ്ദേഹം. അദ്ദേഹം നടത്തിയ കണ്ണാടിപ്രതിഷ്ഠ കേരളീയ പൊതുസമൂഹത്തിന് ആത്മബോധം പകരുന്നതും പിൻക്കാല നവോത്ഥാനപ്രവർത്തനങ്ങൾക്ക് ദിശാബോധം നൽകുന്നതും ആയിരുന്നു. അദ്ദേഹത്തിന്റെ നാമധേയത്തിൽ ഒരു പഠനഗവേഷണകേന്ദ്രം സ്ഥാപിക്കുന്നതിന് കേരള സർവ്വകലാശാലയുടെ 2025-2026 സാമ്പത്തികവർഷത്തെ ബഡ്ജറ്റ് പ്രസംഗത്തിൽ 15 ലക്ഷം രൂപ വകയിരുത്തിയിട്ടുണ്ട്.

25.04.2025- ഇൽ നടന്ന ബജറ്റ് ഇന്റീമെന്റേഷൻ സെൽ ടി പ്രൊപ്പോസൽ സിന്റിക്ക്കറ്റിന്റെ ഉപസമിതിയായ പ്ലാനിംഗ് ആൻഡ് ഡെവലപ്മെന്റ് കമ്മിറ്റിയിൽ സമർപ്പിക്കുന്നതിനായി ഡോ. ടി. കെ. സന്തോഷ് കുമാർ, അസിസ്റ്റന്റ് പ്രൊഫസർ, മലയാള പഠന വിഭാഗത്തെ ചുമതലപ്പെടുത്തുകയും ചെയ്തു. അതിൻപ്രകാരം അദ്ദേഹം സമർപ്പിച്ച നിർദ്ദേശവും വിശദമായ ബജറ്റ് പ്രൊപ്പോസലും ചുവടെ ഉള്ളടക്കം ചെയ്യുന്നു.

11.06.2025 ഇൽ കൂടിയ സിന്റിക്ക്കറ്റ് (ഐറ്റം നമ്പർ 43.03), "അയ്യോ വൈകുണ്ഠ സ്വാമി അന്താരാഷ്ട്ര പഠന ഗവേഷണ കേന്ദ്രം "സ്ഥാപിക്കുന്നത് സംബന്ധിച്ച പ്രൊപ്പോസൽ, 09.06.2025 ഇൽ കൂടിയ സിന്റിക്ക്കറ്റിന്റെ സ്റ്റാന്റിംഗ് കമ്മിറ്റി ആയ പ്ലാനിംഗ് ആൻഡ് ഡെവലപ്മെന്റിന്റെ ശുപാർശ പ്രകാരം അംഗീകരിക്കുകയും, ടി പ്രൊപ്പോസൽ സിന്റിക്ക്കറ്റിന്റെ സ്റ്റാന്റിംഗ് കമ്മിറ്റി ആയ ഫിനാൻസിന്റെ

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പരിഗണനയിലേക്ക് സമർപ്പിക്കാൻ തീരുമാനിക്കുകയും ചെയ്തു. കൂടാതെ നിർദ്ദിഷ്ട സെന്ററിന്റെ ഡയറക്ടർ സ്ഥാനത്തേക്ക് ഡോ.ടി കെ സന്തോഷ് കുമാർ, അസിസ്റ്റന്റ് പ്രൊഫസർ, മലയാളം വകുപ്പിനെ ചുമതലപ്പെടുത്താൻ തീരുമാനിക്കുകയും ചെയ്തു.

കേന്ദ്രത്തിന്റെ പേര് :

അയ്യ വൈകുണ്ഠസ്വാമി അന്താരാഷ്ട്രപഠനഗവേഷണകേന്ദ്രം എന്ന് മലയാളത്തിലും, University of Kerala: Ayya Vaikundaswami International Centre for Study and Research എന്ന് ഇംഗ്ലീഷിലും നൽകുന്നത് ഉചിതമായിരിക്കും.

കേന്ദ്രത്തിന്റെ ദേശീയ-അന്തർദേശീയ പ്രസക്തി:

കേരളസർവ്വകലാശാലയിലും ഇന്ത്യയിലെ മറ്റു പല സർവ്വകലാശാലകളിലും നവോത്ഥാന നായകരെക്കുറിച്ചുള്ള പഠനഗവേഷണകേന്ദ്രങ്ങൾ പ്രവർത്തിക്കുന്നുണ്ട്. മുഖ്യമായും തിരുവിതാംകൂർ കേന്ദ്രമാക്കി നവോത്ഥാനപ്രവർത്തനങ്ങൾ നടത്തിയിരുന്ന അയ്യവൈകുണ്ഠസ്വാമിയുടെ പേരിൽ ഒരു പഠനഗവേഷണകേന്ദ്രം കേരളസർവ്വകലാശാലയിൽ ഉണ്ടാകേണ്ടത് അനിവാര്യമാണ്. അയ്യ വൈകുണ്ഠസ്വാമിയുടെ ജന്മദേശം ഇന്നത്തെ തമിഴ് നാട്ടിൽ ആയതുകൊണ്ട് ഈ പഠനഗവേഷണകേന്ദ്രത്തിന് സ്വാഭാവികമായും അന്തർ സംസ്ഥാന പ്രാധാന്യം കൈവരും. ദക്ഷിണേന്ത്യയുടെ സാമൂഹികവും സാംസ്കാരികവുമായ നവോത്ഥാനത്തെ കുറിച്ച് പഠിക്കാനും ഗവേഷണം നടത്താനും ആഗ്രഹിക്കുന്നവർക്ക് ഈ കേന്ദ്രത്തിന്റെ പ്രവർത്തനം പ്രയോജനപ്പെടും.

കേന്ദ്രത്തിന്റെ ലക്ഷ്യങ്ങൾ:

1. അയ്യവൈകുണ്ഠസ്വാമിയുടെ ദർശനത്തെയും സാമൂഹിക-സാംസ്കാരിക സംഭാവനകളേയും പഠന ഗവേഷണങ്ങൾക്ക് വിധേയമാക്കുക.
2. കേരളത്തിന്റെ നവോത്ഥാന പ്രക്രിയയിൽ അയ്യവൈകുണ്ഠസ്വാമികളുടെ സംഭാവനകൾ രേഖപ്പെടുത്തുക.
3. അയ്യവൈകുണ്ഠസ്വാമിയുടെ സമ്പൂർണ്ണകൃതികളും ജീവചരിത്രവും പ്രസിദ്ധീകരിക്കുക
4. നവോത്ഥാനം, ദർശനം, ദാർശനികചരിത്രം മുതലായവ സംബന്ധിച്ച ഗ്രന്ഥങ്ങളും ഗ്രന്ഥപരമ്പരകളും ജേർണലുകളും പ്രസിദ്ധീകരിക്കുക.
5. അയ്യ വൈകുണ്ഠസ്വാമിയേയും നവോത്ഥാന പ്രക്രിയയേയും ആധാരമാക്കി പ്രഭാഷണങ്ങളും പ്രഭാഷണപരമ്പരകളും സംഘടിപ്പിക്കുക.
6. വിവിധ സർട്ടിഫിക്കറ്റ്/ ഡിപ്ലോമ കോഴ്സുകൾ സംഘടിപ്പിക്കുക

പഠനഗവേഷണ കേന്ദ്രം ആരംഭിക്കുന്നതിന് :

1. പ്രവർത്തനങ്ങൾക്കായി കാര്യവട്ടം ക്യാമ്പസ്സിൽ ലൈബ്രറി സംവിധാനങ്ങളോടു കൂടിയ സെന്റർ പ്രവർത്തിക്കാനുള്ള സൗകര്യം ഏല്പെടുത്തണം. ലൈബ്രറിയിൽ നവോത്ഥാനം, ദർശനം, ദാർശനിക ചരിത്രം എന്നീ ഉള്ളടക്കമുള്ള റഫറൻസ് മൂല്യമുള്ള പുസ്തകങ്ങൾക്കായിരിക്കണം മുൻനിര.
2. പഠന ഗവേഷണ കേന്ദ്രത്തിന്റെ പ്രവർത്തനങ്ങൾ ഏകോപിപ്പിക്കുന്നതിനും നടപ്പിൽ വരുത്തുന്നതിനും മായി കേരളസർവ്വകലാശാല പഠനവകുപ്പിലെ ഒരു സ്ഥിരം ഫാക്കൽറ്റി മെമ്പറിനെ അഡീഷണൽ ചുമതലയിൽ നിയമിക്കേണ്ടതാണ്.
3. പഠനഗവേഷണകേന്ദ്രത്തിന് ആവശ്യമായ അടിസ്ഥാനസൗകര്യങ്ങളെപ്പറ്റിയും അതിനു ചെലവാകുന്ന തുകയേയും സംബന്ധിച്ച വിവരം താഴെ കൊടുക്കുന്നു:

Sl. No.	Item	Amount
1	Furniture & Book Shelf	4,50,000/-
2	Computers & Printer	1,45,000/-
3	AC ഉൾപ്പെടെയുള്ള ആധുനിക സൗകര്യങ്ങൾക്ക്	1,50,000/-
5	Books	2,00,000/-
7	സെമിനാർ ഉൾപ്പെടെയുള്ള അക്കാദമിക് പ്രവർത്തനങ്ങൾക്ക്	4,00,000/-
8	പബ്ലിഷേഷൻ	1, 25,000/-
9	മിസലേനിയസ്	30,000/-
	Total	15,00,000/-

ബഹുമാനപ്പെട്ട വൈസ് ചാൻസലറിന്റെ ഉത്തരവിൻപ്രകാരം ഡോ.ടി.കെ. സന്തോഷ് കുമാർ, അസിസ്റ്റന്റ് പ്രൊഫസർ മലയാള പഠന വിഭാഗം സമർപ്പിച്ച "അയ്യ വൈകുണ്ഠ സ്വാമി അന്താരാഷ്ട്ര പഠന ഗവേഷണ കേന്ദ്രം "സ്ഥാപിക്കുന്നത് സംബന്ധിച്ച നിർദ്ദേശങ്ങൾ സിന്റിക്ക്കേറ്റിന്റെ സ്റ്റാൻഡിംഗ് കമ്മിറ്റി ആയ ഫിനാൻസ് കമ്മിറ്റിയുടെ പരിഗണനയ്ക്കായി സമർപ്പിക്കുന്നു.

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The Committee considered the matter and recommended to approve the proposal submitted by Dr.T K Santhosh Kumar, Assistant Professor, Department of Malayalam for the establishment of “University of Kerala: Ayya Vaikundaswami International Centre for Study and Research” along with the estimated expenditure of Rs.15,00,000/- (Rupees Fifteen Lakh only), as envisaged in the Budget Speech 2025-’26.

The Committee further recommended that all purchases shall be made in accordance with the provisions contained in the Store Purchase Manual and Kerala Financial Code.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.18 Budget Speech 2025-26- Item no. 25 - Proposal for Setting up of a Technology Transfer Cell in the Translational Research and Innovation Centre (TRIC-KU) –Implementation of- reg:

(Ad. A VI)

In the Budget Speech 2025-26, vide item no.25, an amount of Rs.10,00,000/- (Rupees Ten Lakhs only) is earmarked for the establishment and related initial activities of a Technology Transfer Cell. In the minutes of the meeting of the Budget Implementation Cell held on 25.04.2025, the Joint Director, TRIC-KU was entrusted to submit a detailed proposal in this regard and to place the same in the meeting of the Standing Committee of the Syndicate on Planning and Development.

Later, the Joint Director, TRIC-KU has submitted a detailed proposal for the establishment of a Technology Transfer Cell in the TRIC-KU, Kariavattom along with an estimated expenditure statement as detailed below:

Sl. No	Item	Justification	Amount
1.	Manpower	(a)Recruitment of Research Associates (Technical) for Technology transfer related activities for 1 year @Rs.30,000/- per month. Responsibilities: 1.Assessing Technologies 2.Facilitating licensing agreement 3.Building Industrial relationship 4.Supporting commercialisation 5.Documentation 6.Technical Support	Rs.3,60,000/-
2.	Conduct of workshop	(b)Conduct of IPR Clinics: to facilitate one to one discussion with IP Experts for faculty, Research Scholars and students. (c)Industrial visits: Scheduling industrial visit to reputed institutions such as NIIST, RGCBS, IISER, IIST etc. to get exposure on advanced technologies in R&D sector. (d)Conducting Ted X-talks : Conducting Ted X-talks: Conducting TedX-talks: Conducting TedX-talks like event for IPR and Technology transfer at EMS Hall, Kariavattom campus. (e)IPR moot court competition: Focuses on dynamic areas of patent laws, Copyright,trademark, contemporary IP issues etc. Video recording of all the programmes conducted by TRIC such as workshops, talks etc. (f)Video recording of workshops/seminars: Video recording of all the workshops/talks/competitions conducted by TRIC-KU	Rs.5,90,000/-
3.	Miscellaneous	For covering unforeseen expenses for conduct of workshops/competitions/talks	Rs.50,000/-
	Total		Rs.10,00,000/-

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As ordered by the Vice-Chancellor, the proposal submitted by the Joint Director, TRIC-KU for the setting up of Technology Transfer Cell in the TRIC-KU was placed before the meeting of the Standing Committee of the Syndicate on Planning & Development and the Syndicate held on 27.05.2025 vide item no.20.168.03 considered the recommendations of the Standing Committee of the Syndicate on Planning & Development and resolved to approve the recommendations of the Committee to approve the proposal and to refer the matter to the Standing Committee of the Syndicate on Finance. The Vice-Chancellor has ordered to implement the same.

Accordingly, as per orders of the Vice-Chancellor, the proposal submitted by the Joint Director, TRIC-KU for setting up of Technology Transfer Cell in the TRIC-KU along with an estimated expenditure of Rs.10,00,000/- (Rupees Ten Lakhs only), as envisaged in the Budget Speech 2025-26, vide item no.25, is placed before the Standing Committee of the Syndicate on Finance for consideration and recommendations.

The Committee considered the matter and recommended to approve the proposal submitted by the Joint Director, Translational Research and Innovation Centre (TRIC-KU), Kariavattom for setting up of Technology Transfer Cell in the TRIC-KU along with an estimated expenditure of Rs.10,00,000/- (Rs.Ten Lakh only), as envisaged in the Budget Speech 2025-'26, vide Item No. 25.

The Committee further recommended to conduct the programme by strictly adhering to the existing norms and rules.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.19 Startup Grant for Research Guides-University Budget Speech 2021-22 (Item no:115)- Released Rs.3,30,000/- as provisional advance to Dr.Shiburaj S, Professor and Head, Department of Botany-for project implementation- clarification for the delay in submitting the bills/vouchers-considering-reg.

(Pl. A)

An amount of Rs.3,30,000/- (Rupees Three Lakh Thirty Thousand only) was released as provisional advance to Dr.Shiburaj S, Professor and Principal Investigator of the project, Department of Botany vide U.O no:6431/2021/UOK dated 19.11.2021 for the implementation of project entitled "Investigations on the synergic effects of 'Fukugicide' with clinically important antibiotics and explorations its Anti-ineffective potential against other bacterial pathogens" in connection with Startup Grant for Research Guides under the Budget Speech 2021-22 (Item no:115).

After the utilisation of amount, the Principal Investigator vide letter dated 12.09.2024 has submitted original bills and vouchers amounting Rs.3,27,022/- (Rupees Three Lakh Twenty Seven Thousand and Twenty Two only) along with Statement of Expenditure, bank statement, Credit Verification Report dated 06.07.2024 from Assistant Registrar, Cash Counter, Kariavattom towards the refund of unspent balance and requested to regularise the amount. The Audit Wing has pointed out certain defects in the bills and vouchers to rectify and sought clarification on the delay in submission of bills and vouchers for regularisation and to take suitable decision at the administrative level on the same and levying of penal interest.

The Principal Investigator has furnished the bills and vouchers after the rectification of defects and the Audit has verified the same. Dr.Shiburaj S vide email dated 11.06.2025 has intimated that there had been no delay occurred on their part in submitting the bills and vouchers amounting Rs.3,27,022/- i.r.o of the aforementioned project and further stated that the bills , project report and all relevant documents were duly submitted to the Deputy Registrar, Campus Administration on 08.07.2024, immediately after the closure of the project account on 04.07.2024.

It may be noted that, the provisional advance amounting Rs.3,30,000/- (Rupees Three lakh Thirty thousand only) was released to Dr.Shiburaj S, Professor, Department of Botany towards the implementation of the aforementioned project vide U.O no: 6431/2021/UOK dated 19.11.2021. However, based on the records submitted, the amount was credited only on 02.03.2022. The sanctioned project tenure is two years from the date of fund release, hence expiring on 01.03.2024. Subsequent to the completion of the project, the account was closed on 04.07.2024 and the bills and vouchers along with credit verification report, project report and all relevant documents

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were submitted to Deputy Registrar, Campus Administration on 08.07.2024 and submitted to the Planning Department for regularisation on 12.09.2024.

The clarification report furnished by the Principal Investigator of the Project has been submitted before the Vice Chancellor for consideration. The Vice Chancellor has directed to place the matter before the Standing Committee of the Syndicate on Finance.

As per the orders of the Vice Chancellor, the clarification submitted by Dr. Shiburaj S, Professor and Head, Department of Botany is placed before the Standing Committee of the Syndicate on Finance for consideration and recommendation.

The Committee observed that the tenure of the project was two years from the date of fund release and the relevant documents were submitted at Kariavattom for regularization on 08.07.2024.

Hence the Committee recommended to condone the delay occurred from the part of Dr. Shiburaj. S, Professor, Department of Botany in submitting the bills and vouchers for regularisation of provisional advance sanctioned to him vide U.O no:6431/2021/UOK dated 19.11.2021.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.20 Budget Speech 2025-26 - Allocation of fund-Kerala University Research Students Union- reg.

(Ad.B II)

The Budget Speech for the year 2025-2026 (Item No:141) has envisaged to allot a financial assistance of Rs.1,00,000/- (Rupees One Lakh only) each to Kerala University Departments Union and Kerala University Research Students Union for various academic activities.

Accordingly, the meeting of the Budget Implementation Cell held on 25.04.2025 recommended to entrust Staff Advisors, Departments Union and Research Union to submit a proposal for the same before the Standing Committee of the Syndicate on Finance.

Subsequently, Dr. Deepak K.R, Honorary Treasurer, Kerala University Research Students Union has submitted a proposal towards conducting an academic colloquium for an estimated expenditure of Rs.1,10,000/- as detailed below:

Item	Estimated Amount (Rs.)
Travel allowances for invited guest	30,000/-
Publicity	15,000/-
Booklet, Pen, File, Bag	20,000/-
Taxi Charges	10,000/-
Refreshment Charges	15,000/-
Printing and Publications	20,000/-
TOTAL	1,10,000/-

The colloquium is said to have the following three sessions which would be led by well-known experts

1) Inaugural session 2) Thematic Plenary sessions and 3) Panel Discussions

As per the orders of the Vice-Chancellor, the proposal submitted by Dr. Deepak K R, Honorary Treasurer, Kerala University Research Students Union is placed before the Standing Committee of the Syndicate on Finance for consideration and appropriate recommendation.

Proposal furnished by the Honorary Treasurer, Kerala University Research Students Union is enclosed herewith.

The Committee considered the matter and recommended to approve the proposal submitted by Dr. Deepak K R, Honorary Treasurer, Kerala University Research Students Union subject to the following modification in the estimate for conducting an academic colloquium, as envisaged in the Budget Speech 2025-'26, vide Item No. 141.

Items	Estimated Amount (in Rs.)
<i>Travel allowances for invited guest</i>	<i>30,000/-</i>
<i>Publicity</i>	<i>15,000/-</i>
<i>Booklet, Pen, File, Bag</i>	<i>20,000/-</i>
<i>Taxi Charges</i>	<i>10,000/-</i>

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Refreshment Charges	15,000/-
Printing and Publications	10,000/-
TOTAL	1,00,000/- (Rupees One Lakh only)

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.21 Budget Speech for the year 2025-2026 - Kerala University Departments Union – Proposal- consideration- reg.

(Ad.B II)

The Budget Speech for the year 2025-2026 (Item No:141) has envisaged to allot a financial assistance of Rs.1,00,000/- (Rupees One Lakh only) each to Kerala University Departments Union and Kerala University Research Students Union for various academic activities. Accordingly, the meeting of the Budget Implementation Cell held on 25.04.2025 recommended to entrust Staff Advisors, Departments Union and Research Union to submit a proposal for the same before the Standing Committee of the Syndicate on Finance.

Subsequently, Dr.Sibi K.S, Staff Advisor & Honorary Treasurer, Kerala University Departments Union has submitted a proposal towards conducting Media Symposium and Academic Seminars for an estimated expenditure of Rs.1,00,000/- as detailed below:

Media Symposium

The symposium will be focusing on the theme "Media and the public Sphere: Critical Reflections on Democracy and Higher Education." The symposium will have three sessions, each led by invited experts:

- Inaugural Session
- Thematic Plenary Sessions - Media Public Opinion and Democracy, Media Student Movements and Social Change
- Panel Discussion - Media Higher Education and the Public Sphere

Estimate towards conducting Media Symposium

Item	Estimated Amount (Rs.)
Travel allowance for guests	15,000/-
Publicity	7,000/-
Booklet, Pen, File, Bag	10,000/-
Taxi Charges	5,000/-
Refreshment	7,000/-
Printing and publication	6,000/-
Total	50,000/-

Estimate of Expenses towards conducting Academic Seminars & Work Shops

A series of Academic Seminars and workshops are proposed, focusing on Language, Literature and Science.

- Thematic Seminars - Language and society; Literature and culture; Science and public
- Understanding Workshops- Academic Writing, Translation and Science Communication

Estimate of expenses

Item	Estimated amount (Rs.)
Honorarium and travel support for resource persons	14000/-
Publicity and communication	6000/-
Seminar materials (Booklet Pen, File, Bag)	12000/-
Local conveyance	4000/-
Hospitality and refreshments	8000/-
Printing and documentation	6000/-
Total	50,000/-

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As per the orders of the Vice-Chancellor, the proposal submitted by Dr. Sibi K S, Staff Advisor and Honorary Treasurer, Kerala University Departments Union is placed before the Standing Committee of the Syndicate on Finance for consideration and appropriate recommendation.

Proposal furnished by the Staff Advisor & Honorary Treasurer, Kerala University Departments Union is enclosed herewith.

The Committee considered the matter and recommended to approve the proposal submitted by Dr.Sibi K.S, Staff Advisor and Honorary Treasurer, Kerala University Departments Union for conducting Media Symposium and Academic Seminars along with an estimated expenditure of Rs.1,00,000/- (Rupees One Lakh only), as envisaged in the Budget Speech 2025-26, vide Item No.141.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.22 Budget Allocation 2025-26 - Kerala University Campus Association - Submission of Proposal-reg.

(Ad.B II)

The Budget Speech for the year 2025-2026 (Item No:109) has envisaged to allot a financial assistance of Rs.2,00,000/-(Rupees Two Lakhs only) to Kerala University Campus Association for conducting 50th anniversary celebration of Kerala University Campus Association.

Further, the meeting of the Budget Implementation Cell held on 25.04.2025 vide item no: 109 has recommended to entrust Secretary, Kerala University Campus Association to submit a proposal for the same before the Standing Committee of the Syndicate on Finance.

Subsequently, Sri.Naveen S.L, the Secretary, Kerala University Campus Association & Section Officer, Department of Kerala Studies has submitted the proposal towards the conduct of 50th anniversary celebration of the Kerala University Campus Association for an estimated expenditure of Rs. 2,50,000/-.

As per the orders of the Vice-Chancellor, the proposal submitted by the Secretary, Campus Association & Section Officer, Department of Kerala Studies towards the conduct of 50th anniversary celebration of the Kerala University Campus Association is placed before the Standing Committee of the Syndicate on Finance for consideration and appropriate recommendation.

Proposal furnished by the Secretary, Kerala University Campus Association is enclosed herewith.

The Committee considered the matter and recommended to approve the proposal submitted by the Secretary, Campus Association & Section Officer, Department of Kerala Studies, subject to the following changes in the estimate, for conducting 50th anniversary celebration of the Kerala University Campus Association, as envisaged in the Budget Speech 2025-26, vide Item No. 109.

- *to delete the item under Sl.No.1 – Conduct of Medical camp with an allocation of Rs.25,000/-*
- *to limit the fund allocated under Sl.No. 4- Directory to Rs.25,000/- (Rupees Twenty Five Thousand only)*

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.23 Kerala University Campus Association - Allocation of grant for the year 2025- 2026- reg.

(Ad. B II)

The Secretary, Kerala University Campus Association has requested to release the provisional payment of ₹3,00,000/- allocated as grant to the Kerala University Campus Association in the Budget Estimates for the year 2025-2026 for running Nursery School.

It may be noted that, the provisional advance of ₹1,50,000/- released as grant to the Secretary, Kerala University Campus Association, for the year 2024-2025 was regularised vide U.O.No.Ad. BII/1/1065/2025 dated 01.07.2025.

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The Finance Section has endorsed to release an amount of Rs.3,00,000/- (Rupees Three Lakhs only) as provisional advance in two equal installments of Rs.1,50,000/- (Rupees One Lakh Fifty Thousand) each to Sri.Naveen S.L, Section Officer, Department of Kerala Studies and General Secretary, Kerala University Campus Association towards grant to the Kerala University Campus Association for the year 2025-26. The first instalment may be released now and second instalment will be released after submitting the bills and vouchers of previous instalment for regularization.

The Finance has also endorsed that expenditure towards the same may be met from the h/a "Part I-NP-MH:64(a)- Grants-9/3420-University Campus Association for running a Nursery School", of the current year's Budget Estimates of the University.

As per the orders of the Vice-Chancellor, the matter regarding the release of an amount of Rs.3,00,000/- (Rupees Three Lakhs only) as provisional advance in two equal installments of Rs.1,50,000/- (Rs. One Lakh Fifty Thousand) each to Sri.Naveen S.L, Section Officer, Department of Kerala Studies and General Secretary, Kerala University Campus Association towards grant to the Kerala University Campus Association for the year 2025-26 is placed before the Standing Committee of the Syndicate on Finance for consideration and appropriate recommendation.

The Committee considered the matter and recommended to release an amount of Rs.3,00,000/- (Rupees Three Lakhs only) as provisional advance in two equal installments of Rs.1,50,000/- (Rupees One Lakh Fifty Thousand) each to Sri. Naveen S L, Section Officer, Department of Kerala Studies and General Secretary, Kerala University Campus Association towards grant to the Kerala University Campus Association for the year 2025-26, meeting the expenditure from the h/a "Part I-NP-MH:64(a)-Grants-9/3420-University Campus Association for running a Nursery School", of the current year's Budget Estimates of the University.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.24 **Budget Estimates 2025-2026- "4/1215- Pay of Contract Staff","4/1305- Telephone/ Internet Charges"&"4/1310- Electricity Charges"" subheads of University Institute of Technology Mannady, University Institute of Technology Kanjiramkulam and University Institute of Technology, Muthukulam - Re-appropriation of funds - reg**

(Ad. B II)

The Item No.17.08.11 of the minutes of the meeting of the Syndicate held on 22.02.2025 considered the matter regarding the restarting of admission in UIT Kanjirakulam, Ittiva, Muthukulam, Mannady and Pallickal and resolved that not to proceed admission to the five UITs (Kanjirakulam, Ittiva, Muthukulam, Mannady and Pallickal) for the Academic Year 2025-26.

Further, the Principals of the University Institute of technology, Mannady University Institute of Technology Kanjiramkulam & University Institute of Technology, Muthukulam have requested for re-appropriation under the Head of accounts "4/1215- Pay of Contract Staff", "4/1305- Telephone/ Internet Charges" & "4/1310- Electricity Charges", as the allocated funds under the said Head of accounts is insufficient to meet the expenditure till 30/06/2025. The details of the re-appropriation proposal are as follows:

Name of centre	Head of Account to be re-appropriated	Budget Allocation for the current financial year	Amount claimed till date	Balance Amount under the head	Amount to be re-appropriated
UIT Muthukulam	Part I-NP-MH-67 (30) Institute of Technology, Regional Centre, Muthukulamm, 4-1215- Pay of Contract staff	₹1,50,000/- (Rupees One lakh and fifty thousand only)	₹1,09,000/- (Rupees One lakh nine thousand only)	₹41,000/- (Rupees forty one thousand only)	₹29,000/- (Rupees Twenty Nine Thousand only)
UIT, Kanjiramkulam	Part I-NP-MH-67(23) Institute of Technology, Regional Centre, Kanjiramkulam, 4-1305- Telephone/ internet charges	₹1,500/- (Rupees One thousand five hundred only)	--	₹1,500/- (Rupees One thousand five hundred only)	₹5,779/- (Five Thousand Seven Hundred and Seventy Nine only)

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UIT, Mannady	Part I-NP-MH-67(17) Institute of Technology, Regional Centre, Mannady, 4-1215- Pay of Contract staff	₹3,50,000/- (Rupees three lakhs and fifty thousand only)	₹2,92,000/- (Rupees two lakhs and ninety two thousand only)	₹58,000/- (Rupees Fifty eight Thousand only)	₹82,000/- (Rupees Eighty Two Thousand only)
	Part I-NP-MH-67(17) Institute of Technology, Regional Centre, Mannady, 4-1305- Telephone/ internet charges	₹2,000/- (Rupees Two thousand only)	₹1,320/- (Rupees one thousand three hundred and twenty only)	₹680/- (Rupees Six hundred and eighty only)	₹170/- (Rupees One Hundred and Seventy only)
	Part I-NP-MH-67(17) Institute of Technology, Regional Centre, Mannady, 4-1310- Electricity charges	₹6,000/- (Rupees Six thousand only)	₹3,176/- (Rupees three thousand one hundred and seventy six only)	₹2,824/- (Rupees Two thousand Eight hundred and twenty four only)	₹676/- (Rupees Six Hundred and Seventy Six Only)

The Finance, vide Endt No.1258/Finance II/2025-2026 dated 28.11.2024, has endorsed to provide an amount of Rs. 1,17,700/- (Rupees One Lakh Seventeen Thousand and Seven Hundred only) under the below mentioned heads of account by re-appropriation from the heads of account provided in the current year's Budget Estimates of the University, as detailed in the table below:

Sl. No	Head of Account to which reappropriation is done	Amount (Rs)	Head of Account From which reappropriation is done
1	Part 1- NP- MH: 67- 17- Institute of Technology, Regional Centre, Mannady- 4/1215- Pay of Contract Staff	82,000	Part 1- NP- MH: 67- 17- Institute of Technology, Regional Centre, Mannadi- 4/1218- Wages of Contingent Employees/ Guest Lectures
2	Part 1- NP- MH: 67- 17- Institute of Technology, Regional Centre, Mannady- 4/1305- Telephone/ Internet Charges	200	
3	Part 1- NP- MH: 67- 17- Institute of Technology, Regional Centre, Mannady- 4/1310- Electricity Charges	700	
4	Part 1-NP-MH:67-23- Institute of Technology, Regional Centre, Kanjiramkulam- 4/1305- Telephone/ Internet Charges	5,800	Part I- NP- MH:67- 1- Institute of Technology, Head Quarters Unit- 4/3925- Lumpsum Provision
5	Part 1- NP- MH:67- 30- Institute of Technology, Regional Centre, Muthukulam, Haripad- 4/1215- Pay of Contract Staff	29,000	
	Total	1,17,700/- (Rupees One Lakh Seventeen Thousand and Seven Hundred only)	

As per the orders of the Vice-Chancellor, the above re-appropriation proposal is placed before the Standing Committee of the Syndicate on Finance for consideration and recommendation.

The Committee considered the matter and recommended to approve the Finance Endorsement, vide Endt No. 1258/Finance II/2025-2026 dated 28.11-2024 on the re-appropriation proposal for providing an additional amount of Rs.1,17,700/- (Rupees One Lakh Seventeen Thousand and Seven Hundred only) under the below mentioned heads of account from the heads of account mentioned against them, provided in the current year's Budget Estimates of the University, as per norms.

Sl. No	Head of Account to which reappropriation is done	Amount (Rs)	Head of Account From which reappropriation is done
1	Part 1-NP-MH: 67-17-Institute of Technology, Regional Centre, Mannady-4/1215- Pay of Contract Staff	82,000	Part 1- NP- MH: 67- 17- Institute of Technology, Regional Centre, Mannadi- 4/1218- Wages of Contingent Employees/ Guest Lectures
2	Part 1-NP- MH:67-17-Institute of Technology, Regional Centre, Mannady- 4/1305- Telephone/ Internet Charges	200	
3	Part 1-NP-MH: 67-17- Institute of Technology, Regional Centre, Mannady- 4/1310- Electricity Charges	700	

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4	Part I-NP-MH: 67-23-Institute of Technology, Regional Centre, Kanjiramkulam- 4/1305- Telephone/ Internet Charges	5,800	Part I- NP- MH:67- 1- Institute of Technology, Head Quarters Unit- 4/3925- Lumpsum Provision
5	Part I-NP-MH:67-30- Institute of Technology, Regional Centre, Muthukulam, Haripad- 4/1215- Pay of Contract Staff	29,000	
	Total	1,17,700/- (Rupees One Lakh Seventeen Thousand and Seven Hundred only)	

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.25 Budget Estimates 2025-2026 - "Part I- Non Plan- MH: 63- Miscellaneous- 8/5958 - Campus Networking/ WiFi" - Re- appropriation of funds -reg. (Ad. BII)

Ad G Section has informed that the available balance under the Head of Account 'Part-I-NP-MH-63 Miscellaneous-8/5958-Campus Networking/WiFi' is Rs. 24,000/-, which is insufficient to meet the payment to M/s E-Light Complete Networking Solutions (Rs. 97,904/-) for the supply and installation of networking at the B.Com Annual/SDE Degree Examination Sections located on the first floor of the SBI, KUOC Branch building in the Senate House Campus, hence re-appropriation of funds is required for the same.

The following points may be considered while re-appropriating funds under the Head of Account: 'Part-I-NP-MH-63 Miscellaneous-8/5958-Campus Networking/WiFi'.

- Payments towards the networking/installation of CCTV works are currently being met from the Head of account "Part-I-NP-MH-63 Miscellaneous-8/5958-Campus Networking/ WiFi".
- On preliminary assessment, an approximate amount of Rs. 5,00,000/- is required to meet the anticipated expenditure for networking and CCTV installation works of the University during the remaining months of the current financial year.

The Finance, vide Endt No.2044/Finance II/2025-26 dated 20.09.2025, has endorsed to provide an additional amount of Rs.5,00,000/- (Rupees Five Lakhs only) under the head of account "Part I- Non Plan- MH: 63- Miscellaneous- 8/5958- Campus Networking/ WiFi" by re-appropriation from the sub head "8/5948- Miscellaneous" of the same major head provided in the current year's Budget Estimates of the University.

The Finance also recommended to meet the additional expenditure on Campus Networking/ WiFi from the above provision.

As per the orders of the Vice-Chancellor, the above re-appropriation proposal is placed before the Standing Committee of the Syndicate on Finance for consideration and recommendation.

The Committee considered the matter and recommended to approve the Finance endorsement Endt No.2044/Finance II/2025-26 dated 20.09.2025, on the reappropriation proposal for providing an additional amount of Rs.5,00,000/- (Rupees Five Lakh only) under the head of account "Part I- Non Plan- MH: 63-Miscellaneous- 8/5958- Campus Networking/ WiFi"n from the sub head "8/5948- Miscellaneous" of the same major head provided in the current year's Budget Estimates of the University, as per norms.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.26 Publication of the PG Admission notification - Payment of advertisement charges- Re-appropriation of funds - reg .

(Ad. BII)

PRO Section furnished the following details in connection with the expenditure incurred during the Financial Year 2025-'26 towards the Advertisement Charges:

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- The Budget Allocation under the Head of account "Part I-NP-MH: (a) - General Direction - 4/1330- Advertisement Charges" during the Financial Year 2025-2026 was ₹75,00,000/- (Rupees Seventy Five Lakhs Only).
- The expenditure incurred under the said head of account in the previous financial year was ₹27,48,348 (Rupees Twenty-Seven Lakhs Forty-Eight Thousand Three Hundred and Forty-Eight only).
- Considering that the previous year expenditure pattern and also taking into consideration the revised advertisement tariff for the year 2025–2026, the allocation under said head of account is insufficient to meet the present requirements.
- The Finance, vide Endorsement No. Endt.FOS.1339/Finance I/2025-26 dated 16.07.2025 endorsed to provide an additional amount of ₹3,00,000/- (Three Lakhs Only) under the h/a "Part I-NP-MH: (a)- General Direction -4/1330- Advertisement Charges" by re-appropriation from the h/a "Part-I-NP-MH-63-Miscellaneous-8/5948-Miscellaneous" of the current year's Budget Estimates of the University for effecting the payment of ₹76,15,504/- (Rupees Seventy Six Lakhs Fifteen Thousand Five Hundred and Four Only) to the 7 dailies towards the advertisement charges for the publication of University Notification No. 18651/Adv-24/2025/PR.
- The said matter has been currently been placed before the Standing Committee of the Syndicate on Finance for consideration.

In addition to the aforesaid re-appropriation proposal, PRO Section has requested to re-appropriate an amount of ₹30,00,000 (Rupees Thirty Lakhs only) under the head of account "Part I – NP – M.H.I (a) – General Direction – 4/1330 – Advertisement Charges" in order to meet the pending expenditure and processing the bills for the financial year 2025–2026.

The Finance, vide Endt No.1870/Finance II/2025-36 dated 29.08.2025, has endorsed to provide an additional amount of ₹30,00,000/- (Rupees Thirty Lakhs only) under the head of account "Part I- Non Plan- MH: 1(a)– General Direction- 4/1330– Advertisement Charges" by reappropriation from the head of account "Part I- Non Plan- MH: 63– Miscellaneous– 8/5948-Miscellaneous" provided in the current year's Budget Estimates of the University.

The Finance recommended to meet the additional expenditure on the above mentioned heads of account from the above provision.

As per the orders of the Vice-Chancellor, the above re-appropriation proposal is placed before the Standing Committee of the Syndicate on Finance for consideration and recommendation.

The Committee considered the matter and recommended to entrust the Finance Officer to take appropriate decision on the re-appropriation proposal for providing an additional amount of ₹30,00,000/- (Rupees Thirty Lakh only) under the head of account "Part I- Non Plan- MH: 1(a)– General Direction- 4/1330– Advertisement Charges", as per the existing norms.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.27 Installation of WiFi/CCTV - Minutes of the Technical Committee Meeting – Approval of.

(Ad.B II)

The meeting of the Syndicate held on 28.11.2023 vide Item No.06.53.09 resolved to constitute a technical committee with following members for detailed discussion on technical proposals to the various locations of the University.

1. The University Engineer
2. Director, Computer Centre
3. Instrumentation Engineer
4. Sri. Sabarish K, Chief Scientist and Head Information Systems Division, KSCSTE.

As per the orders of the Registrar, Sixteen technical proposals were placed in the aforesaid Technical Committee meeting held in the KUCC Director's room, Senate House Campus, as briefed below:

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Sl. No.	Work & Location	Estimates in Rs.	Remarks of the Technical Committee
1.	Supply and Installation of CCTV at the Animal House, Department of Biochemistry, Kariavattom Campus	59,000/-	Recommended to entrust the Instrumentation Engineer for revising the technical specification as per the new guidelines stipulated for the installation of CCTV in the institutions.
2.	Supply and Installation of the Networking and WiFi Connectivity at the new Building and Old M.Phil Classroom, Department of Biochemistry, Kariavattom Campus	4,48,000/-	Recommended for inviting tender as the Technical Specifications and Estimates are found to be in order.
3.	Supply and Installation of the Networking and WiFi Connectivity at the newly constructed extension block of the MA Economics Classroom building, Department of Economics, Kariavattom Campus	1,50,000/-	Recommended for inviting tender as the Technical Specifications and Estimates are found to be in order.
4.	Supply and Installation of LAN Connection & WiFi Connectivity, Department of Demography, Kariavattom Campus	Rs.1,93,000/- (30,500/- +1,62,500/-)	To entrust the Instrumentation Engineer for combining the technical Specifications for providing LAN and WiFi Facility at the newly constructed extension of Department of Demography. Further, the item is recommended for inviting tender.
5.	Supply and Installation of Networking at the new block of the Department of Education, Kariavattom Campus	1,36,000/-	Recommended for inviting tender as the Technical Specifications and Estimates are found to be in order.
6.	Supply and Installation of LAN facility at the extension of Library Hall, ORI MSSSL, Kariavattom Campus	30,000/-	To defer the Item as the construction of the extension of Library Hall -ORI MSSSL has not been completed.
7.	Supply and Installation of WiFi facility in the Four Year UG Hostel for Women, Kariavattom Campus	8,30,000/-	Recommended for inviting tender as the Technical Specifications and Estimates are found to be in order.
8.	Supply and Installation of WiFi facility in the Bachelor's Hostel, Kariavattom Campus	57,000/-	Recommended for inviting quotation as the Technical Specifications and Estimates are found to be in order.
9.	Supply and Installation of WiFi facility in the University Hostel for Women, Thycad	8,23,000/-	Recommended for inviting tender as the Technical Specifications and Estimates are found to be in order.
10	Supply and Installation of Networking at the Planning F Section/ Ad. F I Section, Senate House Campus	56,000/-	Recommended for inviting quotation as the Technical Specifications and Estimates are found to be in order.
11.	Removal of unwanted network cables and re-wiring of telephone cables at Planning Section, Senate House Campus	52,500/-	Recommended for inviting quotation as the Technical Specifications and Estimates are found to be in order.
12	Supply and Installation of Networking facility in the Department of Publications, Senate House Campus	48,000/-	Recommended for inviting quotation as the Technical Specifications and Estimates are found to be in order.
13	Supply and Installation of CCTV in the Senate Hall, Senate House Campus	3,67,000/-	To descope the item as the proposal for installation of CCTV in the Senate Hall is already included in the project "Supply and Installation of CCTV in the Palayam Campus and Kariavattom Campus".

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14	Implementation of Video Conferencing Facility in the Controller of Examinations Chamber, Senate House Campus	4,32,894.30	To entrust the Director, KUCC for revising the technical specifications in consultation with the Instrumentation Engineer towards inviting tender.
15	Implementation of Video Conferencing Facility in the Syndicate Room, Senate House Campus	12,06,871.90	To entrust the Director, KUCC for revising the technical specifications in consultation with the Instrumentation Engineer towards inviting tender.
16	Implementation of Video Conferencing Facility in the Vice-Chancellor's Chamber, Senate House Campus	4,26,224.97	To entrust the Director, KUCC for revising the technical specifications in consultation with the Instrumentation Engineer towards inviting tender.

The Vice-Chancellor has approved the minutes of the meeting of the Technical Committee and further ordered to place the same before the Standing Committee of the Syndicate on Finance.

As per the orders of the Vice-Chancellor, minutes of the Technical Committee meeting is placed before the Standing Committee of the Syndicate on Finance for consideration and recommendation.

(The minutes of the Technical Committee meeting is attached herewith).

Draft Minutes- Technical Committee meeting held on : 23.05.2025

Venue : KUCC Director's Chamber
Date & Time : 23.05.2025, 3.00 p.m

Present

1. Director, KUCC -	Sd/-
2. Instrumentation Engineer (i/c) -	Online
3. Dr. Sabarish K (external expert) -	Online

Item No:1. Supply and Installation of the CCTV at the Animal House, Department of Biochemistry, Kariavattom Campus.

The Head, Department of Biochemistry has requested to install CCTV cameras in the Animal House of the Department in accordance with the direction issued from the committee for the purpose of control and supervision of the experiment on animals, Department of Animal Husbandry and Dairying, Government of India.

The Instrumentation engineer has remarked that the specified area of the Animal House is not covered under the current proposal for CCTV installation in the entire Campuses of the University (Palayam Campus & Kariavattom Campus).

The Registrar has ordered to place the technical specifications along with the estimates submitted by the Instrumentation Engineer towards the supply and installation of CCTV in the Animal house in the Technical Committee constituted vide Item No.06.53.09 of the meeting of the Syndicate held on 28.11.2023.

Estimate report submitted by the Instrumentation Engineer

As per the request of the Head, Department of Biochemistry, three cameras have to be installed. The locations are given below.

- Procedure room - Left Corner Opposite to door (2 MP Network Dome Camera)
 - Corridor Beam near Wistar breeding room (4 MP Network Varifocal Bullet Camera)
 - Entrance near Notice board - stock position of Animals (2 MP Network Dome Camera)
- A detailed estimate is taken by visiting the site and the details are as follows.

Estimate for Supply and Installation of CCTV at the Animal House, Department of Biochemistry					
Materials					
Sl. No.	Item	Qty	Unit	Amount	Total
1	4 Channel NVR with decoding capability : 4 x 1080p @30fps or better, ONVIF protocol, Should support H.264 video format or better, live view, Storage and playback of the connected camera at up to 5MP resolution,	1	No.	8000	8000

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	VGA/HDMI simultaneous video output, 4K resolution for HDMI, SATA interface up to 8 TB or better for 1 HDD (Honeywell/ CP PLUS/ Hikvision/ Dahua)				
2	Surveillance HDD - 4 TB (Seagate/ Western Digital or equivalent)	1	No.	8000	8000
3	2 MP Fixed Network IR Dome Camera with Output 1920 x 1080@ 25fps or better, Should support H.264 video format or better, Night vision, Motion detection. (Honeywell/ CP PLUS/Hikvision/Dahua)	2	Nos.	4000	8000
4	4 MP Network Bullet IR Camera, 2.8 to 12mm motorized lens, IR Range of 40 Meters, IP67, Output 2592x1520 @25fps or better, Night vision, Motion detection. (Honeywell/CP PLUS/Hikvision/Dahua)	1	No.	9000	9000
5	Cat6 UTP Cable (Molex/ NORDEN/ Commscope)	100	Mtr	35	3500
6	Singleshutter faceplate	3	Nos.	90	270
7	3/3 SMB (box)	3	Nos.	40	120
8	RJ 45 Connectors with Boot	6	Nos.	15	90
9	20 mm White ISI PVC Pipe with accessories	60	Mtr.	55	3300
10	5-Port Gigabit Ethernet Switch with 4-Port PoE+ 5x 10/100/1000 Mbps RJ45 ports Should supports PoE Power up to 30 W for each PoE port. Supports PoE Power up to 65 W for all PoE ports. (Make: Netgear/D Link/ TP Link)	1	Nos.	4500	4500
11	2 Port VGA Switcher - 2 VGA in and 1 Out	1	No.	800	800
12	2U wall mount Network rack with accessories including power sockets and fan (Netrack/ Rittal/ Dlink or equivalent)	1	No.	2500	2500
Labour					
13	Fixing and configuration of 4 Channel NVR with HDD	1	No.	850	850
14	Fixing of Dome / Bullet Camera	3	Nos.	500	1500
15	Cat6 UTP Laying Charges	100	Mtr.	25	2500
16	RJ 45/ IO Termination Charges	6	Nos.	50	300
17	Faceplate Fixing Charges	3	Nos.	20	60
18	3/3 PVC Box fixing Charges	3	Nos.	30	90
19	Laying Charges of 20/25mm PVC Pipe and and make good the damages.	60	Mtr.	55	3300
20	Fixing and Configuration of Ethernet Switch	1	No.	500	500
21	Fixing and dressing of wall mount Network rack	1	No.	600	600
22	Testing, Commissioning and Labeling	1	No.	1220	1220
	Total				59,000/-

The Continuous monitoring is assigned to Veterinary Doctor. Therefore Network rack and NVR are to be fixed inside the Veterinary Doctor's room. 4 Channel NVR and PoE switch, which are capable for connecting these network cameras and 4 TB Hard disk for minimum 45 days backup also included.

Since the room does not have a dedicated UPS supply, kindly consider a standalone UPS with wall mount rack for CCTV system.

The estimated amount of the above items and work is Rs: 59,000/- (Rupees Fifty - Nine Thousand only).

Recommendations

To entrust the Instrumentation Engineer for revising the technical specification as per the new guidelines stipulated for the installation of CCTV in the institutions.

Item No:2. Department of Biochemistry, Kariavattom Campus - Supply and Installation of the Networking and WiFi connectivity at the new building and old M.Phil Classroom

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The meeting of the Standing Committee of the Planning and Development held on 20.12.2024 recommended to implement the proposal submitted by the Head, Department of Biochemistry for an amount of Rs.10,00,000/- (Rupees Ten Lakh only) towards setting up of the new laboratory at the Department of Biochemistry as in envisaged in Item No.77 of the Budget Speech 2024-2025 as per existing norms of the University. Further the committee also recommended to entrust the HOD to take necessary action to proceed with the proposal. Subsequently, the meeting of the Syndicate held on 22.02.2025 vide item No.17.04.21 has resolved to approve the said recommendations.

In accordance with the resolution of the Syndicate, the HOD Department of Biochemistry has forwarded a proposal amounting to Rs.6,00,000/- (Rupees Six Lakhs only) for the upgradation of the laboratory and for providing WiFi Facility. Out of which Rs.4,48,000/- (Rupees Four Lakh and Forty Eight Thousand only) has been estimated towards provision of WiFi Facility.

The Registrar has ordered to place the technical specifications along with the estimates submitted by the Instrumentation Engineer towards the supply and installation of Networking and WiFi connectivity at the new building and old M.Phil Classroom in the Department of Biochemistry in the Technical Committee constituted vide Item No.06.53.09 of the meeting of the Syndicate held on 28.11.2023.

Estimate report submitted by the Instrumentation Engineer

- 9U Network rack is given for further network expansion in the new building.
- 4U Network rack to be installed at the other end (Lift Side) of the Department.
- The uplink to both the racks is drawn from the Switch installed at the First floor of Old Building (Near Library).

Estimate for Supply and Installation of Networking and WiFi connectivity at the new building and old M.Phil Classroom, Department of Biochemistry, Kariavattom Campus.					
Materials					
Sl. No.	Item	Qty	Unit	Unit rate	Estimated cost
1	Cat6 UTP Cable (Molex/Commscope/Norden)	800	Mtr	35	28000
2	Information Outlet (Molex/Commscope/Norden)	22	Nos.	210	4620
3	Singles shutter faceplate	22	Nos.	90	1980
4	3/3 SMB (box)	22	Nos.	40	880
5	RJ 45 Connectors with Boot	4	Nos.	15	60
6	20mm White ISI PVC Pipe with accessories	220	Mtr	55	12100
7	25mm White ISI PVC Pipe with accessories	100	Mtr	60	6000
8	50X 50 DLP PVC Trunking with accessories (T, End cap, Corner cap etc) - Honeywell/ Legrand/ Schneider/ equivalent	45	Mtr	900	40500
9	24 port Cat 6 patch panel - Fully loaded - Dlink/ Molex/ equivalent	1	Nos.	7500	7500
10	Cat 6 1mtr Patch cord - Molex or equivalent	24	Nos.	275	6600
11	Cat 6 2mtr Patch cord - Molex or equivalent	21	Nos.	325	6825
12	Network Rack 9U, with power sockets, FAN, PDU and accessories - Netrack/Valrack/Rittal/Dlink	1	Nos.	9000	9000
13	Network Rack 4U, with power sockets, FAN, PDU and accessories - Netrack/Valrack/Rittal/Dlink	1	Nos.	4500	4500
14	Cable Manager - 1 U	1	No.	500	500
15	24 Port 1000 Mbps Manageable Switch with Lifetime warranty (HP/Netgear/Cisco).	1	Nos.	30000	30000
16	Wireless Access Point - Model : Ruckus R 650 with mounting bracket (Ruckus R 650 only due to compatibility issue) and one year end user support	3	Nos.	72000	216000
17	Gigabit PoE Injector for Ruckus R 650	3	Nos.	2800	8400
18	1 KVA UPS (Double battery backup) with wall mount stand	2	Nos.	7500	15000

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Labour					
19	Cat6 UTP Laying Charges	800	Mtr	15	12000
20	RJ 45 / IO Termination Charges	26	Nos.	25	650
21	Faceplate Fixing Charges	22	Nos.	15	330
22	Fixing and Configuration of Wireless Access Point	3	Nos.	1500	4500
23	Fixing and Dressing of wall mount rack	2	Nos.	1000	2000
24	Fixing and ports termination of 24 Port Patch panel.	1	Nos.	1200	1200
25	Fixing and Configuration of Switch	1	Nos.	1000	1000
26	20mm/ 25mm/32mm white PVC Pipe Laying Charges through surface	320	Mtr	20	6400
27	50 X 50 DLP PVC Trunking Laying Charges	45	Mtr	150	6750
28	Wiring Electrical point (With 2 switches and two 6A plug Point) if necessary	2	No.	5500	11000
29	Installation of UPS	2	Nos.	750	1500
30	Testing, Commissioning and Labeling of Network	1	Nos.	2205	2205
Total					4,48,000/-

Recommendations

Technical Specifications and Estimates are found to be in order and recommended for inviting tender.

Item No:3. Supply and Installation of Networking and WiFi connectivity at the newly constructed extension block of the MA Economics Classrooms building of the Department of Economics, Kariavattom Campus.

The Head, Department of Economics has requested to provide networking and WiFi connectivity at the newly constructed extension block of the MA Economics class Room Building of the Department of Economics.

The Registrar has ordered to place the technical specifications along with the estimates submitted by the Instrumentation Engineer towards the supply and installation of Networking and WiFi connectivity at the newly constructed extension block of the MA Economics class Room Building of the Department of Economics in the Technical Committee constituted vide Item No.06.53.09 of the meeting of the Syndicate held on 28.11.2023.

Estimate report submitted by the Instrumentation Engineer for LAN Connection

- The network points should be drawn from the network rack installed at the Computer Lab (first floor) of the Department of Economics.
- The Wi-Fi access points should be installed on the ceiling of each floor corridor.

Estimate for Networking and WiFi connectivity at the newly constructed extension block of the MA Economics Classrooms building of the Department of Economics.					
Materials					
Sl. No.	Item	Qty	Unit	Unit rate	Estimated cost
1	Cat6 UTP Cable (Molex/Commscope/Norden)	620	Mtr	35	21700
2	Information Outlet (Molex/Commscope/Norden)	12	Nos.	210	2520
3	Singleshutter faceplate	12	Nos.	90	1080
4	3/3 SMB (box)	12	Nos.	40	480
5	25mm White ISI PVC Pipe with accessories	55	Mtr	60	3300
6	50 X 50 DLP PVC Trunking with accessories (T, End cap, Corner cap etc) - Honeywell/ Legrand/ Schneider / equivalent	55	Mtr	900	49500
7	Cat 6 1mtr Patch cord - Molex or equivalent	14	Nos.	275	3850
8	Cat 6 2mtr Patch cord - Molex or equivalent	10	Nos.	325	3250
9	Wireless Access Point With PoE injector- Wi-Fi 6, Dual Band, PoE, Wall/Ceiling mount (with mounting kit), Concurrent Users : 50 or above. Warranty : 3 year onsite Preferable Brands : Netgear/ Aruba/ Ruckus/ TP-Link	2	Nos.	20000	40000

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Labour					
10	Cat6 UTP Laying Charges	620	Mtr	15	9300
11	RJ 45 / IO Termination Charges	24	Nos.	25	600
12	Faceplate Fixing Charges	12	Nos.	15	180
13	Fixing and Configuration of Wireless Access Point	2	Nos.	1500	3000
14	20mm/25mm/32mm white PVC Pipe Laying Charges through surface	55	Mtr	20	1100
15	50 X 50 DLP PVC Trunking Laying Charges	55	Mtr	150	8250
16	Testing, Commissioning and Labeling of Network	1	Nos.	1890	1890
	Total				1,50,000/-

The estimated amount of the above items and work is Rs: **1,50,000/-** (Rupees One Lakh and Fifty Thousand only).

Recommendations

Technical Specifications and Estimates are found to be in order and recommended for inviting tender.

Item No: 4. Department of Demography-Supply and Installation of LAN Connection & WiFi Facility

The Head Department of Demography has informed that the Department Council meeting held on 29.11.2024 recommended to install networking and WiFi Facility in the new building of the Department as the present internet availability is very poor. Hence the HOD has requested to provide LAN facility in the newly constructed extension building of the Department of Demography.

The Registrar has ordered to place the technical specifications along with the estimates submitted by the Instrumentation Engineer towards the supply and installation of Networking and WiFi connectivity in the newly constructed extension building of the Department of Demography in the Technical Committee constituted vide Item No.06.53.09 of the meeting of the Syndicate held on 28.11.2023.

Estimate report submitted by the Instrumentation Engineer for LAN Connection

The network points should be drawn from the existing network rack installed at the first floor (corridor), Department of Computer Science.

Estimate for Supply and Installation of LAN Facility at the newly constructed extension of the Department of Demography					
Materials					
Sl. No.	Item	Qty.	Unit	Amount	Total
1	Cat6 UTP Cable (Molex/Commscope/Norden)	280	Mtr	35	9800
2	Information Outlet (Molex/Commscope/Norden)	5	Nos.	210	1050
3	Singleshutter faceplate	5	Nos.	90	450
4	3/3 SMB (box)	5	Nos.	40	200
5	25mm White ISI PVC Pipe with accessories	90	Mtr.	60	5400
6	Cat 6 1mtr Patch cord - Molex or equivalent	5	Nos.	275	1375
7	Cat 6 2mtr Patch cord - Molex or equivalent	5	Nos.	325	1625
Labour					
8	Cat6 UTP Laying Charges	280	Mtr.	25	7000
9	RJ 45 / IO Termination Charges	10	Nos.	25	250
10	Faceplate Fixing Charges	5	Nos.	15	75
11	3/3 PVC Box fixing Charges	5	Nos.	30	150
12	20/25mm white PVC Pipe Laying Charges through surface	90	Mtr.	20	1800
13	Testing, Commissioning and Labeling of Network	1	No.	1325	1325
	Total				30,500/-

The estimated amount of the above items and work is Rs: **30,500/-** (Rupees Thirty Thousand and Five Hundred only).

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Estimate report submitted by the Instrumentation Engineer for WiFi Connectivity

- The connections to WiFi access points should be drawn from the network rack installed at the first floor (corridor), Department of Computer Science.

Estimate for providing WiFi Facility at the newly constructed extension of the Department of Demography					
Materials					
Sl. No.	Item	Qty.	Unit	Amount	Total
1	Cat6 UTP Cable (Molex/Commscope/Norden)	100	Mtr	35	3500
2	Information Outlet (Molex/Commscope/Norden)	2	Nos.	210	420
3	Singleshutter faceplate	2	Nos.	90	180
4	3/3 SMB (box)	2	Nos.	40	80
5	RJ 45 Connectors with Boot	2	Nos.	15	30
6	20mm White ISI PVC Pipe with accessories	60	Mtr.	55	3300
7	Cat 6 1mtr Patch cord - Molex or equivalent	4	Nos.	275	1100
8	Wireless Access Point - Model: Ruckus R 650 with mounting bracket (Ruckus R 650 only due to compatibility issue) and one year end user support	2	No.	70000	140000
9	Gigabit PoE Injector for Ruckus R 650	2	No.	2800	5600
Labour					
10	Cat6 UTP Laying Charges	100	Mtr.	25	2500
11	RJ 45 / IO Termination Charges	4	Nos.	25	100
12	Faceplate Fixing Charges	2	Nos.	15	30
13	3/3 PVC Box fixing Charges	2	Nos.	30	60
14	20/25mm white PVC Pipe Laying Charges through surface	60	Mtr.	20	1200
15	Fixing and Configuration of Wireless Access Point	2	Nos.	1500	3000
16	Testing, Commissioning and Labeling of Network	1	No.	1400	1400
Total					1,62,500/-

The estimated amount of the above items and work is Rs: 1,62,500/- (Rupees One Lakh Sixty Two Thousand and Five Hundred only).

The Total estimated amount for providing the LAN connection and WiFi connectivity at the newly constructed extension of Department of Demography is **Rs.1,93,000/- (Rupees One Lakh and Ninety -Three Thousand only)**

Recommendations

To entrust the Instrumentation Engineer for combining the technical Specifications for providing LAN and WiFi Facility at the newly constructed extension of Department of Demography. Further, the item is recommended for inviting tender.

Item No:5. Supply and Installation of Networking at the new block of the Department of Education, Kariavattom

The Head, Department of Education has requested to provide networking and WiFi facility in the newly constructed block of the Department.

The Registrar has ordered to place the technical specifications along with the estimates submitted by the Instrumentation Engineer towards the supply and installation of Networking and WiFi connectivity in the in the newly constructed block of the Department of Education in the Technical Committee constituted vide Item No.06.53.09 of the meeting of the Syndicate held on 28.11.2023.

The Estimate Report

- 6U Network rack is given for newly constructed building of the Department of Education and it should be installed at Classroom. No. 2.
- The uplink to the rack should be drawn by using Underground UTP cable from Switch installed at the old block (old building of Centre for performing and visual arts).

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Estimate for Networking at the new block of the Department of Education					
Materials					
Sl. No.	Item	Qty	Unit	Unit rate	Estimated cost
1	Cat6 UTP Cable (Molex/Commscope/Norden)	280	Mtr	35	9800
2	Outdoor/ Underground armored, Cat6 UTP Cable (Molex/ NORDEN/Commscope/D-Link)	100	Mtr	130	13000
3	Information Outlet (Molex/Commscope/Norden)	15	Nos.	210	3150
4	Single shutter faceplate	15	Nos.	90	1350
5	3/3 SMB (box)	15	Nos.	40	600
6	RJ 45 Connectors with Boot	8	Nos.	15	120
7	20mm White ISI PVC Pipe with accessories	100	Mtr	55	5500
8	25mm White ISI PVC Pipe with accessories	120	Mtr	60	7200
9	24 port Cat 6 patch panel - Fully loaded - Dlink/ Molex/ equivalent	1	Nos.	7500	7500
10	Cat 6 1mtr Patch cord - Molex or equivalent	9	Nos.	275	2475
11	Cat 6 2mtr Patch cord - Molex or equivalent	14	Nos.	325	4550
12	Network Rack 6U, with power sockets, FAN, PDU and accessories - Netrack/Valrack/Rittal/Dlink	1	Nos.	6000	6000
13	Cable Manager - 1 U	2	No.	500	1000
14	24 Port 1000 Mbps Ethernet Switch with Lifetime warranty (HP/Netgear/Cisco).	1	Nos.	15000	15000
15	Wireless Access Point With PoE injector- Wi-Fi 6, Dual Band, PoE, Wall/Ceiling mount (with mounting kit), Concurrent Users : 50 or above. Warranty : 3 year onsite Preferable Brands : Netgear/Aruba/Ruckus/TP-Link	1	Nos.	20000	20000
16	2" GI Pipe with accessories	8	Mtr	400	3200
17	1 KVA UPS (Double battery backup) with wall mount stand	2	Nos.	7500	15000
Labour					
18	Cat6 UTP Laying Charges	280	Mtr	15	4200
19	RJ 45 / IO Termination Charges	23	Nos.	25	575
20	Faceplate Fixing Charges	15	Nos.	15	225
21	Fixing and Configuration of Wireless Access Point	1	Nos.	1500	1500
22	Fixing and Dressing of wall mount rack	1	Nos.	1000	1000
23	Fixing and ports termination of 24 Port Patch panel.	1	Nos.	1200	1200
24	Fixing and Configuration of Switch	1	Nos.	1000	1000
25	20mm/25mm/32mm white PVC Pipe Laying Charges through surface	220	Mtr	20	4400
26	Trenching earth up to 3 ft depth and making good as per approved specification, Laying of GI Pipe, Baked brick layering, Refilling and restoration (For laying Outdoor UTP Cable).	6	Mtr	400	2400
27	Installation of UPS	2	Nos.	750	1500
28	Testing, Commissioning and Labeling of Network	1	Nos.	2555	2555
	Total				1,36,000/-

The estimated amount of the above items and work is Rs : **1,36,000/-** (Rupees One Lakh Thirty Six Thousand Only).

Recommendations

Technical Specifications and Estimates are found to be in order and recommended for inviting tender.

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Item No:6. Supply and Installation of LAN Facility at the extension of Library Hall -ORI MSSSL, Kariavattom Campus

An amount of Rs.85,70,000/- has been sanctioned as estimate amount for the extension of library hall from the existing room of Malayalam library of ORI & MSSSL vide U.O.No. PlanningC/ 2281/ 2024/UOK dated 12.03.2024. Out of the total sanctioned amount an amount of Rs.73,90,000/- (including 18% GST) was sanctioned for civil works, Rs.5,00,000/- (excluding 18% GST) sanctioned for electrification and network work and Rs.5,00,000/- (excluding 18% GST) was sanctioned for furniture works.

The Registrar has ordered to place the technical specifications along with the estimates submitted by the Instrumentation Engineer towards the Supply and Installation of LAN Facility at the extension of Library Hall - ORI MSSSL in the Technical Committee constituted vide Item No.06.53.09 of the meeting of the Syndicate held on 28.11.2023.

Estimate for providing LAN Facility at the extension of Library Hall -ORI MSSSL					
Materials					
Sl. No.	Item	Quantity	Unit	Amount	Total
1	Cat6 UTP Cable (Molex/Commscope or equivalent)	130	Mtr	35	4550
2	Information Outlet (Molex/Commscope or equivalent)	3	Nos.	210	630
3	Singleshutter faceplate	3	Nos.	90	270
4	3/3 SMB (box)	3	Nos.	40	120
5	20mm White ISI PVC Pipe with accessories	55	Mtr.	55	3025
6	Cat 6 1mtr Patch cord - Molex or equivalent	3	Nos.	275	825
7	Cat 6 2mtr Patch cord - Molex or equivalent	3	Nos.	325	975
8	Wireless Access point with mounting kit (Ceiling/Wall mountable) Dual Band Indoor Wireless Access Point (Should support Centralized Management and seamless roaming) - Wi-Fi 6, PoE+, Wall/Ceiling mount (with mounting kit), Supports DC (adapter) Data Rate : 1100 Mbps or above on 5 GHz and 550 Mbps or above on 2.4 GHz, Concurrent Users: 50 or above per access point, Signal coverage 1500 ft ² , Warranty : 3 year onsite Preferable Brands: Aruba/Ruckus/TP-Link/ Ubiquiti/ Ruijie	1	Nos.	13500	13500
Labour					
9	Cat6 UTP Laying Charges	130	Mtr.	25	3250
10	RJ 45 / IO Termination Charges	6	Nos.	25	150
11	Faceplate Fixing Charges	3	Nos.	15	45
12	3/3 PVC Box fixing Charges	3	Nos.	30	90
13	20/25mm white PVC Pipe Laying Charges through surface	55	Mtr.	20	1100
14	Fixing and Configuration of Wireless Access Point	1	Nos.	1000	1000
15	Testing, Commissioning and Labelling of Network	1	No.	470	470
Total					30,000/-

The estimated amount of the above items and work is Rs.30,000/- (Rs.Thirty Thousand Only).

Recommendations

To defer the Item as the construction of the extension of Library Hall -ORI MSSSL has not been completed.

Item No:7. Supply and Installation of WiFi Facility in the Four year UG Hostel for Women - Kariavattom

The Warden FYUG Girls Hostel, Kariavattom Campus has requested to provide WiFi facility for the students who stay in the hostel for supporting academic activities.

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The Registrar has ordered to place the technical specifications along with the estimates submitted by the Instrumentation Engineer towards the Supply and Installation of WiFi facility in the Four Year UG Hostel for Women, Kariavattom in the Technical Committee constituted vide Item No.06.53.09 of the meeting of the Syndicate held on 28.11.2023.

Estimate report submitted by the Instrumentation Engineer for WiFi facility

- (i) The 9 U network rack should be installed at the reception area near the stair, Ground floor of the Hostel.
- (ii) The network points to WiFi access points should be drawn from the 24 port and 8 port Ethernet switch installed at the 9 U network rack.
- (iii) The Wi-Fi access points should be installed on the ceiling or wall of each corridor on every floor.
- (iv) The OFC connection to the switch should be taken from the switch installed at Health Centre through underground.

Four year UG Hostel for Women - Kariavattom - Supply and Installation of WiFi Facility - Estimates					
Active/Passive Components					
Sl. No.	Item	Qty	Unit	Amount	Total
1	Outdoor armored 10 G (OS2) Optical Fiber cable 6 Core, Single mode (Molex/Commscope)	180	Mtr	65	11700
2	6 port fully loaded LIU with Loaded pigtailed and LC couplers, Rack mountable (10G Compatible). (Molex/Commscope)	2	Nos.	15000	30000
3	LC - LC Single mode Optical Fibre patchcord 3 mtr (10 G Compatible). (Molex/Commscope)	3	Nos.	2000	6000
4	Cat6 UTP Cable (Molex/Panduit/ Commscope)	1000	Mtr	35	35000
5	RJ 45 Connectors with boot	2	Nos.	15	30
6	Information Outlet (Molex/ Panduit/ Commscope)	25	Nos.	210	5250
7	Singleshutter faceplate	25	Nos.	90	2250
8	3/3 SMB (box)	25	Nos.	40	1000
9	20 mm White ISI PVC Pipe with accessories	350	Mtr.	55	19250
10	25 mm White ISI PVC Pipe with accessories	50	Mtr.	60	3000
11	50 X 50 DLP PVC Trunking with accessories (T, End cap, Corner cap etc) - Honeywell/ Legrand/ Schneider / equivalent	60	Mtr	900	54000
12	9Ux500x550 wall mount Network rack with accessories including power sockets and fan (Netrack/ Rittal/ Dlink or equivalent)	1	No.	9000	9000
13	Cable Manager	2	Nos.	500	1000
14	24 port Cat 6 patch panel - Fully loaded (Molex/ Panduit/ Commscope)	1	No.	7500	7500
15	Centralized WiFi Controller Hardware Specifications CPU: Quad-core processor, RAM: 2 GB, Internal Storage: 8 GB , Ethernet Ports: 2 x 10/100/1000 Mbps (Gigabit) Ethernet port, Interface : Kensington Lock; Reset Switch Software and Management • Management Interface: Web-based interface accessible through a browser • Cloud Management: Remote access and management via cloud platform	1	No.	18000	18000

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	Features required - Centralized Management: Unified control for managing multiple network devices - Network Optimization: Includes features like VLAN support, QoS, and bandwidth control. - Guest Network Management: Tools for creating and managing guest networks, including captive portals and access controls. - Analytics and Reporting: Provides insights into network performance, usage, and health. - Security: Includes security features such as encryption, firewall policies, and intrusion prevention. Warranty : 3 year onsite, Cerifications:CE, FCC, RoHS Preferable Brands : Aruba/Ruckus/TP-Link/ Ubiquiti/ Ruijie				
16	Wireless Access point with mounting kit (Ceiling/ Wall mountable) Dual Band Indoor Wireless Access Point compatible with item no. 15 (Should support Centralized Management and seamless roaming) - Wi-Fi 6, PoE+, Wall/ Ceiling mount (with mounting kit), Supports DC (adapter) Data Rate : 1100 Mbps or above on 5 GHz and 550 Mbps or above on 2.4 GHz, Concurrent Users: 50 or above per access point, Signal coverage 1500 ft ² , Warranty: 3 year onsite Preferable Brands : Same make as itemno. 15	22	Nos.	13500	297000
17	24 Port 1000 Mbps L2 Manageable Switch with 24 PoE+ ports having sufficient power output for connecting minimum 20 Access points and minimum 2 Nos of SFP ports, Lifetime Warranty (HP/Netgear/TP-Link/ D-Link/equivalent)	1	No.	94000	94000
18	8 Port 1000 Mbps ethernet Switch with PoE ports having sufficient power output for connecting minimum 7 Access points, 3 Year warranty (Netgear/TP-Link/D-Link/equivalent)	1	Nos.	15000	15000
19	1 G SFP Transceiver (Should support HPE 1920-24G Switch-JG924A)	1	No.	20000	20000
20	1G SFP Transceiver (Should support switch mentioned in item number 17)	1	No.	20000	20000
21	Cat 6 1mtr Patch cord - (Molex/Panduit/ Commscope)	48	Nos.	275	13200
22	Cat 6 2mtr Patch cord - (Molex/Panduit/ Commscope)	3	Nos.	325	975
23	32 mm HDPE pipe with accessories	275	Mtr	100	27500
24	2" GI Pipe with accessories	5	Mtr	400	2000
25	Cast Iron OFC route marker	4	Nos.	500	2000
26	1 KVA UPS with wall mount Stand (V Guard/APC/ Hykon)	1	No.	7500	7500
Labour					
27	Optical Fiber cable Laying Charges	180	Mtr	20	3600
28	LIU Fixing & dressing	2	Nos.	300	600
29	OFC Splicing Charges	12	Nos.	400	4800
30	HDPE pipe Laying Charges	115	Mtr	20	2300
31	Trenching earth up to 3 ft depth including road cutting	110	Mtr	400	44000

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	and making good with cement concrete as per approved specification, Laying of HDPE, Baked brick layering, Refilling and restoration (For laying OFC).				
32	Fixing OFC Cable route marker (with concrete)	4	Nos.	300	1200
33	Fixing GI pipe	5	Mtr	100	500
34	Cat6 UTP Laying Charges	1000	Mtr.	15	15000
35	RJ 45 / IO Termination Charges	27	Nos.	25	675
36	Faceplate Fixing Charges	25	Nos.	15	375
37	3/3 PVC Box fixing Charges	25	Nos.	30	750
38	Fixing and Configuration of Ethernet Switch	2	No.	500	1000
39	Fixing and ports termination of Patch panel.	1	Nos.	1200	1200
40	Fixing and dressing of wall mount Network rack	1	No.	1000	1000
41	Laying Charges of 20/25mm PVC Pipe and make good the damages	400	Mtr.	20	8000
42	50 X 50 DLP Trunking Laying Charges			150	9000
43	Fixing and Configuration of Wireless Access Point	22	Nos.	1000	22000
44	Fixing and Configuration of Wireless Controller	1	Nos.	1500	1500
45	Installation of 1 KVA UPS with wall mount Stand	1	No.	500	500
46	Wiring Electrical point (With 2 switches and two 6A plug Point) if necessary.	1	No.	5000	5000
47	Testing, Commissioning and Labeling of Network	1	Nos.	2000	2000
48	Unforeseen Items	1	Nos.	2845	2845
	Total				8,30,000

The estimated amount of the above items and work is Rs:8,30,000/- (Rupees Eight Lakhs Thirty Thousand only)

Recommendations

Technical Specifications and Estimates are found to be in order and recommended for inviting e-Tender.

Item No:8. Supply and Installation of WiFi Facility - Bachelors Hostel - Kariavattom

The Warden Bachelors Hostel Kariavattom Campus, has requested to provide WiFi connectivity in the Bachelors Hostel for Teachers in order to support essential academic activities.

The Registrar has ordered to place the technical specifications along with the estimates submitted by the Instrumentation Engineer towards the Supply and Installation of WiFi facility in the Bachelors Hostel Kariavattom Campus in the Technical Committee constituted vide Item No.06.53.09 of the meeting of the Syndicate held on 28.11.2023.

Bachelors Hostel - Kariavattom - supply and Installation of WiFi Facility - Estimates					
Materials					
Sl. No.	Item	Qty	Unit	Amount	Total
1	Cat6 UTP Cable (Molex/ NORDEN/ Commscope)	160	Mtr	35	5600
2	RJ 45 Connectors with boot	2	Nos.	15	30
3	Information Outlet (Molex/ NORDEN/ Commscope)	2	Nos.	210	420
4	Singles shutter faceplate	2	Nos.	90	180
5	3/3 SMB (box)	2	Nos.	40	80
6	20 mm White ISI PVC Pipe with accessories	90	Mtr.	55	4950
7	Dual Band Indoor Wireless Access Point, Wi-Fi 6, PoE, Wall/Ceiling mount (with mounting kit), Data Rate : 850 Mbps or above on 5 GHz and 450 Mbps or above on 2.4 GHz, Concurrent Users: 50 or above. Warranty : 3 year onsite Preferable Brands : TP-Link/ Netgear/ Aruba/ Ruckus/ Ubiquiti/ Ruijie	2	Nos.	18000	36000

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8	Cat 6 1mtr Patch cord - Molex or equivalent	2	Nos.	275	550
9	2" GI Pipe with accessories	2	Mtr	400	800
Labour					
10	Cat6 UTP Laying Charges	160	Mtr.	15	2400
11	RJ 45/ IO Termination Charges	4	Nos.	25	100
12	Faceplate Fixing Charges	2	Nos.	15	30
13	3/3 PVC Box fixing Charges	2	Nos.	30	60
14	Laying Charges of 20/25mm PVC Pipe and make good the damages	90	Mtr.	20	1800
15	Fixing and Configuration of Wireless Access Point	2	Nos.	1000	2000
16	Fixing GI pipe	2	Mtr	100	200
17	Testing, Commissioning and Labeling of Network	1	Nos.	1000	1000
18	Unforeseen Items	1	Nos.	800	800
Total				57,000	

The estimated amount of the above items and work is Rs: 57,000/- (Rupees Fifty Seven thousand only)

Recommendations

Technical Specifications and Estimates are found to be in order and recommended for inviting quotation.

Item No.9. Supply and Installation of WiFi Facility - University Hostel for Women - Thycaud

The Meeting convened by the Vice-Chancellor to monitor the progress of work in the various hostel has entrusted the Warden, University Hostel for Women, Thycaud to put forth a proposal for providing WiFi facility in the Hostel considering the request of the inmates of hostel for the same.

The Registrar has ordered to place the technical specifications along with the estimates submitted by the Instrumentation Engineer towards the Supply and Installation of WiFi facility in the University Hostel for Women, Thycaud in the Technical Committee constituted vide Item No.06.53.09 of the meeting of the Syndicate held on 28.11.2023.

Estimate report submitted by the Instrumentation Engineer for WiFi facility

The estimate covers the Supply & Installation of WiFi network for the University Hostel for Women, Thycaud. The project involves providing reliable internet access throughout the premises ensuring coverage in all rooms, common areas and administrative officers. At present, there is no internet facility available at hostel. Major active component included in the estimate are listed below:

- (i) *Firewall*
Network firewall for security, including intrusion prevention, content filtering and traffic monitoring.
- (ii) *Centralized WiFi Controller Hardware*
Device to manage all the AP's from a single point providing centralised control over the network.
- (iii) *Network Switches*
Managed/Unmanaged switches to connect access points
- (iv) *WiFi access points*
Wall or Ceiling mount access points which suffice the requirement
- (v) *UPS*
Back-up power supply to ensure the network remain operational during power outages.

The Registrar has ordered to place the technical specifications along with the estimates submitted by the Instrumentation Engineer towards the Supply and Installation of WiFi facility in the University Hostel for Women, Thycaud in the Technical Committee constituted vide Item No.06.53.09 of the meeting of the Syndicate held on 28.11.2023

University Hostel for Women - Thycaud - Supply and Installation of WiFi Facility - Estimates					
Active/Passive Components					
Sl. No.	Item	Qty	Unit	Amount	Total
1	Cat6 UTP Cable (Molex/Panduit/ Commscope)	1400	Mtr	35	49000

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2	RJ 45 Connectors with boot	12	Nos.	15	180
3	Information Outlet (Molex/ Panduit/ Commscope)	25	Nos.	210	5250
4	Singleshutter faceplate	25	Nos.	90	2250
5	3/3 SMB (box)	25	Nos.	40	1000
6	20 mm White ISI PVC Pipe with accessories	230	Mtr.	55	12650
7	25 mm White ISI PVC Pipe with accessories	500	Mtr.	60	30000
8	6Ux500x550 wall mount Network rack with accessories including power sockets and fan (Netrack/ Rittal/Dlink or equivalent)	1	No.	5500	5500
9	4Ux500x550 wall mount Network rack with accessories including power sockets and fan (Netrack/ Rittal/Dlink or equivalent)	1	No.	4500	4500
10	Cable Manager	2	Nos.	500	1000
11	24 port Cat 6 patch panel - Fully loaded (Molex/ Panduit/ Commscope)	1	No.	7500	7500
12	Firewall : 4 Port device should include AAA hotspot License support upto 250 concurrent devices with Educational Hotspot (EHS) and 3 year subscription Features : Authentication, Authorization, Accounting, User Management, Plan Manager, Security, Template Manager, Captive portal, BYOD Control, Black List Manager, Networking, Integration, Bandwidth Control, Traffic Analyzer, logs and Reports Warranty : 3 year onsite Preferable Brands : Sophos/ SonicWall/ Netfox/ Fortigate	1	No.	200000	200000
13	Centralized WiFi Controller Hardware Specifications CPU : Quad-core processor, RAM: min. 2 GB, Internal Storage: min. 8 GB, Ethernet Ports: 2 x 10/100/1000 Mbps (Gigabit) Ethernet port, Interface : Kensington Lock; Reset Switch Software and Management • Management Interface: Web-based interface accessible through a browser• Cloud Management: Remote access and management via cloud platform Features • Centralized Management: Unified control for managing multiple network devices • Network Optimization: Includes features like VLAN support, QoS, and bandwidth control.• Guest Network Management: Tools for creating and managing guest networks, including captive portals and access controls.• Analytics and Reporting: Provides insights into network performance, usage, and health.• Security: security features such as encryption, firewall policies, and intrusion prevention. Warranty : 3 year onsite, Certifications : CE, FCC, RoHS Preferable Brands : Aruba/Ruckus/TP-Link/ Ubiquiti/ Ruijie	1	No.	18000	18000
14	Wireless Access point Dual Band Indoor Wireless Access Point compatible with item no. 13 (Should support Centralized Management and seamless roaming) - Wi-Fi 6, PoE+, Wall/ Ceiling mount (with mounting kit), Supports DC (adapter)	24	Nos.	13500	324000

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	Data Rate: 1100 Mbps or above on 5 GHz and 550 Mbps or above on 2.4 GHz, Concurrent Users:50 or above per access point, Signal coverage 1500 ft ² , Warranty:3 year onsite. Preferable Brands : Same make as the above item				
15	24 Port 1000 Mbps Switch with 24 PoE ports having sufficient power output for connecting minimum 20 Access points, 3 Year warranty (HP/Netgear/TP-Link/ D-Link/ equivalent)	1	No.	40000	40000
16	8 Port 1000 Mbps ethernet Switch with PoE ports having sufficient power output for connecting minimum 7 Access points(Netgear/TP-Link/D-Link/equivalent)	1	Nos.	12000	12000
17	Cat 6 1mtr Patch cord - (Molex/Panduit/ Commscope)	45	Nos.	275	12375
18	Cat 6 2mtr Patch cord - (Molex/Panduit/ Commscope)	1	Nos.	325	325
19	1 KVA UPS with wall mount Stand (V Guard/ APC/ Hykon)	2	No.	7500	15000
Labour					
20	Cat6 UTP Laying Charges	1400	Mtr.	15	21000
21	RJ 45 / IO Termination Charges	36	Nos.	25	900
22	Faceplate Fixing Charges	25	Nos.	15	375
23	3/3 PVC Box fixing Charges	25	Nos.	30	750
24	Fixing and Configuration of Ethernet Switch	2	No.	500	1000
25	Fixing and ports termination of Patch panel.	1	Nos.	1200	1200
26	Fixing and dressing of wall mount Network rack	2	No.	1000	2000
27	Laying Charges of 20/25mm PVC Pipe and make good the damages	730	Mtr.	20	14600
28	Fixing and Configuration of Wireless Access Point	24	Nos.	1000	24000
29	Fixing and Configuration of Wireless Controller	1	Nos.	1500	1500
30	Installation of 1 KVA UPS with wall mount Stand	2	No.	500	1000
31	Wiring Electrical point (With 2 switches and two 6A plug Point) if necessary.	2	No.	5000	10000
32	Testing, Commissioning and Labeling of Network	1	Nos.	2000	2000
33	Unforeseen Items	1	Nos.	2145	2145
Total				8,23,000/-	

The estimated amount of the above items and work is Rs.8,23,000/- (Rupees Eight Lakh Twenty Three Thousand only)

The Instrumentation Engineer also informed that at present BSNL connection is available at the hostel hence in order to integrate the existing BSNL landline into the WiFi setup, an appropriate FTTH internet plan that meets the hostel requirements may also be selected.

Recommendations

Technical Specifications and Estimates are found to be in order and recommended for inviting e-Tender.

Item No.10. Senate House Campus- Supply and Installation of Networking at the Planning F Section/Ad.FI Section

The Director, Planning and Development has requested to provide networking facility at the Planning F Section/Ad.FI Section in connection with shifting of these sections.

The Registrar has ordered to place the technical specifications along with the estimates submitted by the Instrumentation Engineer towards the Supply and Installation of Networking at the Planning F Section/Ad.FI Section in the Technical Committee constituted vide Item No.06.53.09 of the meeting of the Syndicate held on 28.11.2023.

Estimate report submitted by the Instrumentation Engineer for LAN Connection

- The network points should be drawn from the existing rack installed at the back corridor of the Planning section.
- As the patch panel and cables used in the existing network connection is Cat 5, the cables and patch panel should be replaced with Cat 6.

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Estimate for providing LAN Facility at the planning F section and Ad F1 section					
Materials					
Sl. No.	Item	Quantity	Unit	Amount	Total
1	Cat6 UTP Cable (Molex/Commscope or equivalent)	200	Mtr	35	7000
2	Information Outlet (Molex/Commscope or equivalent)	14	Nos.	210	2940
3	Faceplate for Information Outlet	14	Nos.	90	1260
4	3/3 SMB (box)	14	Nos.	40	560
5	50 X 50 DLP PVC Trunking with accessories (T, End cap, Corner cap etc) - Honeywell/ Legrand/ Schneider / equivalent	15	Mtr	900	13500
6	25 mm White ISI PVC Pipe with accessories	15	Mtr.	60	900
7	24 port Cat 6 patch panel - Fully loaded - Dlink/ Molex/ equivalent	1	Nos.	7500	7500
8	Cable Manager - 1 U	1	Nos.	500	500
9	Cat 6 1mtr Patch cord - Molex or equivalent	14	Nos.	275	3850
10	Cat 6 2mtr Patch cord - Molex or equivalent	14	Nos.	325	4550
Labour					
11	Cat6 UTP Laying Charges	200	Mtr.	25	5000
12	RJ 45 / IO Termination Charges	14	Nos.	25	350
13	Faceplate Fixing Charges	14	Nos.	15	210
14	3/3 PVC Box fixing Charges	14	Nos.	30	420
15	50 X 50 DLP PVC Trunking Laying Charges	15	Mtr	150	2250
16	Laying Charges of 20/25mm PVC Pipe and make good the damages	15	Mtr.	20	300
17	Fixing and ports termination of Patch panel.	1	No.	1200	1200
18	Dismantling of existing network points -12 numbers of Information Outlet with cables, 27 mtr pipe and 10 mtr casing and capping	1	No.	2000	2000
19	Testing, Commissioning and Labeling of Network	1	No.	1710	1710
	Total				56,000/-

The estimated amount of the above items and work is Rs: 56,000/- (Rupees Fifty Six Thousand only).

Recommendations

Technical Specifications and Estimates are found to be in order and recommended for inviting quotation.

Item No:11. Removal of Unwanted network cables and Re-wiring of telephone cables at Planning Section

The Instrumentation Engineer has reported that on inspection of the site, telephone cables to the planning section were found hanging in the corridor and the cables are now in working condition. Also the telephone connections to Security Officer room is drawn from the DB installed at the Corridor and it is not working now due to the rewiring work carried out in the Planning Section.

To resolve these issues and ensure proper functioning of the telephone network, it is requested to take necessary steps to **reroute the cables in a proper manner**. This would involve replacing the **Krone connectors, DB box, cables, and pipes** to facilitate the rewiring. Furthermore, new telephone connections must be installed for the newly allotted Planning Sections.

The Registrar has ordered to place the technical specifications along with the estimates submitted by the Instrumentation Engineer towards the Removal of Unwanted network cables and Re-wiring of telephone cables at Planning Section in the Technical Committee constituted vide Item No.06.53.09 of the meeting of the Syndicate held on 28.11.2023.

The detailed estimate submitted by the Instrumentation Engineer for rewiring the telephone cables are as follows.

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Sl. No	Item	Qty	Unit	Unit rate	Estimated cost
1	Supply and installation of Telephone DB box for 50 pair	1	Nos.	2500	2500
2	Supply and installation of Krone Connectors	4	Nos.	500	2000
3	Supply and installation of Rosette Box including termination	10	Nos.	250	2500
4	Supply and installation of Cat6 UTP Cable through PVC Conduit (Molex/ Commscope/Norden)	400	Mtr	90	36000
5	Telephone	5	Nos.	1300	6500
6	Unforeseen Items	1	No.	3000	3000
	Total				52,500

The estimated amount of the above items and work is Rs.52,500/- (Rupees Fifty Two Thousand and Five Hundred only).

Recommendations

Technical Specifications and Estimates are found to be in order and recommended for inviting quotation.

Item No.12. Senate House Campus - Supply and Installation of networking facility in the Department of Publications

The Director in charge, Department of Publications has requested to provide networking facility in the office building allocated to the department in the first floor of the Dr. K.R. Narayanan Memorial Students Amenity Centre.

The Registrar has ordered to place the technical specifications along with the estimates submitted by the Instrumentation Engineer towards Supply and Installation of networking facility in the Department of Publications in the Technical Committee constituted vide Item No.06.53.09 of the meeting of the Syndicate held on 28.11.2023.

Estimate report submitted by the Instrumentation Engineer for LAN Connection

1. The Ethernet switch should be installed in the rack located in the Research Director's room in the first floor of the Dr. K.R. Narayanan Memorial Students Amenity Centre.
2. The network points should be drawn from the patch panel installed at the above mentioned rack.

Estimate for providing network points at the Department of Publications					
Active/Passive Components					
Sl. No	Item	Qty	Unit	Amount	Total
1	Cat6 UTP Cable (Molex/Panduit/ Commscope)	280	Mtr	35	9800
2	Information Outlet (Molex/ Panduit/ Commscope)	5	Nos.	210	1050
3	Information Outlet- Suitable for installed patchpanel, Molex.	5	Nos.	210	1050
4	Singleshutter faceplate	5	Nos.	90	450
5	3/3 SMB (box)	5	Nos.	40	200
6	25 mm White ISI PVC Pipe with accessories	80	Mtr.	60	4800
7	24 Port 1000 Mbps Switch with Lifetime Warranty warranty (HP/Netgear/TP-Link/D-Link/equivalent)	1	No.	18000	18000
8	Cat 6 1mtr Patch cord - (Molex/Panduit/ Commscope)	6	Nos.	275	1650
9	Cat 6 2mtr Patch cord - (Molex/Panduit/ Commscope)	5	Nos.	325	1625
Labour					
10	Cat6 UTP Laying Charges	280	Mtr.	15	4200
11	RJ 45 / IO Termination Charges	10	Nos.	25	250
12	Faceplate Fixing Charges	5	Nos.	15	75
13	3/3 PVC Box fixing Charges	5	Nos.	30	150
14	Fixing and Configuration of Ethernet Switch	1	No.	500	500

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15	Laying Charges of 20/25mm PVC Pipe and make good the damages	80	Mtr.	20	1600
16	Testing, Commissioning and Labeling of Network	1	Nos.	1000	1000
17	Unforeseen Items	1	Nos.	1600	1600
	Total				48,000

The estimated amount of the above items and work is Rs.48,000/- (Rupees Forty Eight Thousand only).

Recommendations

Technical Specifications and Estimates are found to be in order and recommended for inviting quotation.

Item No. 13. Senate House Campus- Supply and installation of CCTV at Senate Hall.

The meeting of the Syndicate held on 24.08.2023, vide Item no. 03.05.02 resolved to Supply and Install CCTV in the Senate Hall and to entrust the Instrumentation Engineer for necessary action in this regard. The estimates and technical specifications furnished by the Instrumentation Engineer is tabled below:

Installation of CCTV at the Senate Hall, University of Kerala, SH Campus					
Materials					
Sl. No.	Item	Qty	Unit	Amount	Total
1	16 Channel NVR with decoding capability: 16x1080p@30fps or better, ONVIF protocol, 2 HDMI/VGA simultaneous video output, 4K resolution for HDMI, Internal HDD of minimum 2 SATA ports (each SATA supports 8TB), 10/100/1000 Mbps Ethernet port (Honeywell/ CP PLUS/Bosch/Samsung)	1	No.	16,000	16,000
2	Surveillance HDD - 8 TB, Support for up to 32 cameras per drive. (Seagate/Western Digital or equivalent)	1	No.	28,000	28,000
3	4 MP Network Bullet IR Camera, 2.8 to 12mm motorized lens, IR Range of 40 Meters, IP67, Output 2592x1520@25fps or better, Night vision, Motion detection. (Honeywell/ CP PLUS/Bosch/Samsung)	13	Nos.	11,000	1,43,000
4	Cat6 UTP Cable (Molex/NORDEN/Commscope)	650	Mtr.	35	22,750
5	Single shutter faceplate	13	Nos.	90	1,170
6	3/3 SMB (box)	13	Nos.	40	520
7	RJ 45 Connectors with Boot	30	Nos.	15	450
8	20 mm White ISI PVC Pipe with accessories	50	Mtr.	55	2,750
9	25 mm White ISI PVC Pipe with accessories	330	Mtr.	60	19,800
10	8 port PoE + Gigabit Ethernet switch 10/100/1000 Mbps (Make: Netgear/D Link/TP Link) (Should have sufficient power of minimum 120 Watts to connecting 7 Dome/bullet cameras)	1	No.	16,000	16,000
11	8 port PoE + Gigabit Ethernet switch 10/100/1000 Mbps with rack mounting and all accessories. (Make: Netgear/D Link/TP Link) (Should have sufficient power of minimum 120 Watts to connecting 7 Dome/bullet cameras)	1	Nos.	16,000	16,000
12	4U wall mount Network rack with accessories including power Distribution units, Cable organizers and fan (Netrack/ Rittal/ Dlink or equivalent)	1	No.	5,000	5,000
13	SMC Enclosure for Keeping PoE switch and accessories (Syntex or equivalent)	1	No.	1,500	1,500

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14	32" LED Smart TV with Wall mount – HD Ready 1366x768 PPI Resolution, 16:9 Aspect Ratio, 60 Hz Refresh Rate. (Panasonic/Samsung/LG) with 10Meter 4K – HDMI Cable	1	No.	22,000	22,000
15	1 KVA UPS with wall mount stand (V Guard/ APC/ Hykon/ Legrand/ Delta)	1	No.	8,500	8,500
16	Electrical Wiring (from UPS) for installing PoE Switch FRLS PVC insulated copper conductor, single core cable in the existing surface/recessed steel/PVC conduit as required .3x2.5 sq.mm Modular switch/socket on the modular plate & switch box as required .3 pin 5/6 amp socket outlet 5 amps to 32 amps rating, 240/415 volts, circuit breaker with connections (if required)	1	No.	6,000	6,000
Labour					
17	Fixing and configuration of 16 Channel NVR with HDD	1	No.	1,000	1,000
18	Fixing of Dome/Bullet Camera	13	Nos.	500	6,500
19	Cat6 UTP Laying Charges	650	Mtr.	25	16,250
20	RJ 45 / IO Termination Charges	30	Nos.	50	1,500
21	Faceplate Fixing Charges	13	Nos.	20	260
22	3/3 PVC Box fixing Charges	13	Nos.	30	390
23	Laying Charges of 20/25mm PVC Pipe and make good the damages.	380	Mtr.	55	20,900
24	Fixing of SMC enclosure	1	No.	500	500
25	Fixing and configuration of Ethernet Switch	2	Nos.	500	1,000
26	Installation and dressing of wall mount Network rack	1	No.	1,000	1,000
27	Installation of 32" LED TV with wall mount stand	1	No.	500	500
28	Installation of 1 KVA UPS with wall mount stand	1	No.	500	500
29	Installation of Electrical wiring through PVC pipe including MCB	1	No.	3,000	3,000
30	Testing, Commissioning and Labeling	1	Nos.	2,000	2,000
31	Unforeseen Items	1	Nos.	2,260	2,260
	Total			3,67,000	

The meeting of the Technical Committee held on 09.04.2024 recommended to obtain a revised estimate and technical specifications from the Instrumentation Engineer by considering the possibility of installation of WiFi connection in the Senate Hall and thereby to conserve the aesthetics of the Senate Hall.

Accordingly, the Instrumentation Engineer has inspected the Senate Hall and forwarded the report as detailed below:

- Installation of wireless camera requires an electrical connection to operate and this power supply will need to be routed from the existing UPS installed in the server room in the first floor of the main building.
- Thus, the installation will necessitate the routing of power cables likely through PVC conduits, just as it would for a wired CCTV System. Therefore, selecting wireless cameras do not eliminate the need for cable routing and related installation works.
- Also, it is noted that two of the cameras are to be installed in the corridor where Wi-Fi signal strength is known to be weak. This could lead to connectivity issue and may result in poor video quality, which is a critical concern for maintaining effective surveillance in that area.
- Additionally based on current market rate, the price of wireless cameras and their accessories tend to be higher compared to the wired CCTV system.

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- Considering the above facts, the Instrumentation Engineer has recommended to proceed with the estimate and the specifications furnished for the installation of wired CCTV system in the Senate Hall as the stability, security, quality and long-term cost efficiency make the wired system, the better option for ensuring the safety of the Senate Hall.

The Registrar has ordered to place the technical specifications along with the estimates submitted by the Instrumentation Engineer towards Supply and Installation of CCTV System in the Senate Hall in the Technical Committee constituted vide Item No.06.53.09 of the meeting of the Syndicate held on 28.11.2023.

Recommendations

To descope the item as the proposal for installation of CCTV in the Senate Hall is already included in the project “Supply and Installation of CCTV in the Palayam Campus and Kariavattom Campus”.

Item No:14. Senate House Campus – Providing Video conferencing Solution at the Controller of Examinations Chamber

The Controller of Examinations has requested to provide video conferencing facility in the CE Chamber for conducting various meetings. The Director, KUCC has prepared the proposal for implementing video conferencing facility in the CE Chamber.

The Instrumentation Engineer has remarked the following

1. Certification (BIS, EMC/CE & CB, ROHS etc) for the equipment may be included in the specification for excluding un-branded equipments.
2. Electrical wiring (if required) may be included in the estimate.
3. UPS (if required) may be included in the estimate.

Estimate report submitted by the Director, KUCC for providing Video Conferencing Facility

1.Executive Summary

Proposal for a comprehensive video conferencing solution that includes one PTZ cameras, one speakerphone. This solution is designed to enhance University communication and collaboration capabilities, providing high-quality audio and video experiences for meetings, presentations, and remote collaboration.

2.Objectives

The primary objectives of this video conferencing solution are as follows:

1. Enhanced Communication: Improve the quality of virtual meetings and collaboration sessions by providing crystal-clear audio and high-definition video.
2. Simplified Control: Enable easy management of video feeds, camera angles, and audio settings with a user-friendly interface.
3. Scalability: Build a solution that can grow with University needs and adapt to future advancements in technology.

3.Solution Components

- a. **PTZ Camera (1 Nos.)** - Pan-Tilt-Zoom (PTZ) cameras provide flexibility in capturing different meeting perspectives and participants.

Features:

- High-definition (HD) video capture.
- Pan, tilt, and zoom capabilities.
- Preset positions for easy camera angle changes.
- USB and HDMI connectivity for compatibility with various devices.
- b. **Speakerphones (1 Nos.)** - Speakerphones are essential for delivering clear and immersive audio during video conferences.

Features:

1. Echo cancellation and noise reduction.
2. Omni- directional microphones for 360-degree audio coverage.
3. Plug-and-play setup for seamless integration with conferencing equipment.

Annex-1 Technical Specifications**1. PTZ Cameras (1 Nos.)****Specifications**

1. Resolution: Full HD (1080p) or above
2. Zoom: Optical zoom 12x or above
3. Pan/Tilt Range: FOV 70° or above, Horizontal Rotation Range 170°
4. Video Output: USB
5. Control: RS-232 or IP-based control
6. Presets: Supports 3 or more preset positions over remote
7. Compatibility: Compatible with leading video conferencing platforms (e.g., Google Meet, Zoom, Microsoft Teams, Cisco Webex)
8. Power: 12v DC/ POE if POE provide POE switch)
9. Warranty: 5 Years

2. Speakerphones (1 Nos.)**Specifications:**

- Audio Coverage: 360-degree omni-directional microphone
- Echo Cancellation: Advanced echo cancellation technology
- Noise Reduction: Noise reduction and automatic gain control
- Connectivity: USB, support daisy chain connection
- Compatibility: Compatible with Windows, macOS, and leading video conferencing platforms.
- Mute Function: Dedicated mute button with LED indicator.

3. Cables integrating Devices and Accessories

USB extenders for 15 Mtrs, Camera Mounts, CAT6 and USB cables

4 Smart TV

- Screen Size :65"
- Resolution: UHD (3840 X2160)
- Backlight: LED
- Refresh Rate: Minimum 60Hz
- Sound Output: 20W
- Connectivity: HDMI, Bluetooth, Wi-Fi
- Ports: HDMI 2 Nos, USB, Audio Output 3.5mm jack
- Mounting Options: VESA mount compatible
- Durability: Designed for 24/7 commercial use
- Warranty: Minimum 3 years comprehensive warranty
- Preferred Brand: LG/Samsung/VU/Sony

5. Floor Mount TV Stand

- Compatibility: Compatible with 65" TVs and Height Adjustable Shelf for placing video conferencing camera
- Mounting Type: Floor mount
- Material: Durable steel or aluminium construction
- Height Adjustment: Adjustable height to accommodate various viewing preferences
- Cable Management: Integrated cable management system to keep cables organized and concealed.
- Stability: Stable base design to prevent tipping or wobbling
- Weight Capacity: Sufficient weight capacity to support the 65" TV and additional equipment
- Mobility: Optional caster wheels for easy moves.

Annex-B – Estimate

Sl. No.	Particulars	Rate (Rs)	Qty	Amount (Rs)	GST	GST AMT (Rs)	Total Amount (Rs)
1	PTZ 12x Optical Zoom Camera– Warranty 5 Years	1,20,792.00	1	1,20,792.00	18%	21,742.56	1,42,534.56
2	Speakerphone- Warranty 5 Years	52,060.80	1	52,060.80	18%	9,370.94	61,431.74
3	65" Commercial TV- Warranty 3 Years	1,05,100.00	1	1,05,100.00	28%	29,428.00	1,34,528.00

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4	Floor Mount Stand for TV & Video conferencing Camera	20,000.00	1	20,000.00	18%	3,600.00	23,600.00
5	Cables, USB Extenders, cable laying with all Accessories	30,000.00	1	30,000.00	18%	5,400.00	35,400.00
6	Installation & integration	30,000.00	1	30,000.00	18%	5,400.00	35,400.00
	Total Amount			3,57,952.80		74,941.50	4,32,894.30

The estimated amount of the above items and work is Rs.4,32,894.30/- (Rupees Four Lakh Thirty Two Thousand Eight Hundred and Ninety Four and Thirty Paise only).

The Registrar has ordered to place the technical specifications along with the estimates submitted by the Director, KUCC towards Video Conferencing facility in the Controller of Examinations Chamber in the Technical Committee constituted vide Item No.06.53.09 of the meeting of the Syndicate held on 28.11.2023.

Recommendations

To entrust the Director, KUCC for revising the technical specifications in consultation with the Instrumentation Engineer towards inviting tender.

Item No:15. Senate House Campus – Providing Video conferencing Solution at the Syndicate Room

Executive Summary

Proposal for a comprehensive video conferencing solution that includes two PTZ cameras, four speakerphones, multi-viewer, Recording and streaming PC, DSP and a PTZ camera control keypad. This solution is designed to enhance University communication and collaboration capabilities, providing high-quality audio and video experiences for meetings, presentations, and remote collaboration.

Objectives

The primary objectives of this video conferencing solution are as follows:

- **Enhanced Communication:** Improve the quality of virtual meetings and collaboration sessions by providing crystal-clear audio and high-definition video.
- **Simplified Control:** Enable easy management of video feeds, camera angles, and audio settings with a user-friendly interface.
- **Scalability:** Build a solution that can grow with University needs and adapt to future advancements in technology.

Solution Components

1. PTZ Cameras (2 Nos.)

Pan-Tilt-Zoom (PTZ) cameras provide flexibility in capturing different meeting perspectives and participants so as to ensure comprehensive coverage.

2. Features:

- High-definition (HD) video capture.
- 360-degree pan, tilt, and zoom capabilities.
- Preset positions for easy camera angle changes.
- USB and HDMI connectivity for compatibility with various devices.

3. Speakerphones (4 Nos.)

Speakerphones are essential for delivering clear and immersive audio during video conferences so as to ensure that everyone can be heard and understood.

4. Features:

- Echo cancellation and noise reduction.
- Omni-directional microphones for 360-degree audio coverage.
- Plug-and-play setup for seamless integration with the conferencing equipment.

5. Video Multiviewer

A video multiviewer allows to switch between multiple video sources, including the PTZ cameras, and create engaging visuals during meetings and presentations.

6. Features:

- Multi☐input support for cameras, laptops, and other devices.
- Picture☐in☐picture and transition effects for dynamic presentations.
- Intuitive control interface.

7. Control Keypad

A dedicated keypad simplifies the operation of PTZ cameras, enabling precise control of camera movements, selection and angles and display controls.

8. Features:

- Camera Selecton.
- Preset keys recall for quick camera.
- Integration with the video multiviewer for seamless operation.
- Visual Preset call

Recording /Streaming PC**Features:**

- High☐performance PC dedicated to recording and archiving meetings.
- Storage capacity to accommodate extended recording sessions.
- Compatible with leading video conferencing platforms for automatic recording initiation.

Digital Audio Interface**Features:**

- Advanced audio processing for recording and video streaming
- Gain Control of audio inputs.
- Compatibility with leading video conferencing platforms and AV equipment

Investment

The total investment for this video conferencing solution, including equipment, setup, and training, is estimated at **17 Lacks**. This cost includes hardware, software licenses, installation, and training.

Conclusion

Video conferencing solution, complete with PTZ cameras, speakerphones, video multiviewer, Control Keypad, recording PC, and DSP, will significantly elevate University communication and collaboration capabilities. This investment will yield long☐term benefits by enhancing the quality of University virtual meetings.

Annex A: Technical Specifications**1. PTZ Cameras****Specifications:**

- **Resolution:** Full HD (1080p) or above
- **Zoom:** Optical zoom 12x or above
- **Pan/Tilt Range:** 360 degrees pan, ☐30 to 90 degrees tilt
- **Video Output:** Compatible with multiviewer, HDMI, USB, SDI, POE Ethernet
- **Control:** RS☐232 or IP☐based control, Compatible with PTZ camera Controller
- **Presets:** Supports 3 or more preset positions
- **Compatibility:** Compatible with leading video conferencing platforms (e.g., Google Meet, Zoom, Microsoft Teams, Cisco Webex)
- **Power:** 12v DC / POE *[if POE provide POE switch]*

1. Speakerphones**Specifications:**

- **Audio Coverage:** 360☐degree omni☐directional microphone
- **Echo Cancellation:** Advanced echo cancellation technology
- **Noise Reduction:** Noise reduction and automatic gain control

1. Connectivity: USB, support daisy chain connection, Compatible with other equipment's

- **Compatibility:** Compatible with Windows, macOS, and leading video conferencing platforms
- **Mute Function:** Dedicated mute button with LED indicator

1. Video Multiviewer

Specifications:

1. **Input Ports:** 2 HDMI inputs and 1 output
2. **Output Ports:** HDMI output compatible with recording devices [camputujre card/ Laptop/ Desktop/ Mini PC]
3. **Switching:** Seamless switching between video sources
4. **Control:** User□friendly control interface with presets
5. **Resolution:** Supports Full HD (1080p)
6. **Compatibility:** Compatible with various video sources, including cameras and laptops

1. Controller Keyboard

Specifications:

3. **Control Interface:** Camera selection and presets can able to control from keyboard
4. **Preset Positions:** Supports 5 preset positions or more
5. **Connectivity:** RS□232 or IP□based control
6. **Compatibility:** Compatible with the PTZ cameras and video multiviewer

1. Digital Audio Interface

Specifications:

5. **Audio Mixing:** Support for mixing multiple audio sources, including microphones and external audio devices.
6. **Compatibility:** Integration with leading video conferencing platforms and AV equipment.
7. **Connectivity:** USB connectivity for easy integration with conferencing equipment.
8. **Customization:** User□configurable settings for fine□tuning audio processing based on requirements.

1. Recording Mini PC

Specifications:

Processor: High□performance i5 12 Gen processor

Memory (RAM): Minimum 16 GB DDR4 RAM

Storage: Solid State Drive PCIe with a minimum capacity of 512 GB

Operating System: Windows 11 Professional (64□bit)

Recording Software: Pre□installed video recording software compatible with leading video conferencing platforms (e.g., Google Meet, Zoom, Microsoft Teams)

Ports: USB 3.0/3.1 ports for external storage devices

Network Connectivity: Gigabit Ethernet port for reliable network connection

Video Output: HDMI and DisplayPort outputs for connecting to a display or monitor

Audio Output : 3.5mm audio output or HDMI audio output

Form Factor: Compact and space□saving

Power Supply: Reliable power supply unit with surge protection

Keyboard/Mouse: Wireless keyboard and mouse

Monitor: Full HD 24" Monitor compatible with mini PC mountable

Quiet Operation: Low□noise cooling system to avoid disruption during recordings

Compatibility: Compatible with leading video conferencing platforms and conferencing equipment

1. Cables integrating Devices and Accessories

HDMI 4x4 Switch, USB extenders, Camera Mounts, CAT6 and USB cabling, Floor Mount Rack, Monitors, Capture Cards, cable cubbies.

Estimate for implementing Video Conferencing Facility in the Syndicate Room

Sl. No.	Particulars	Rate	Qty	Amount	GST	GST AMT	Total Amt.
1	PTZ 12x Optical Zoom Camera	1,00,792.00	2	2,01,584.00	18%	36,285.12	2,37,869.12
2	2x1 Multi-Viewer	80,270.40	1	80,270.40	18%	14,448.67	94,719.07
3	Video Capture HDMI / USB Convertor	55,497.60	1	55,497.60	18%	9,989.57	65,487.17
4	HDMI & IR	39,916.80	2	79,833.60	18%	14,370.05	94,203.65

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	Transmitter & Receiver (Pair)						
5	Speakerphone	60,060.80	4	2,40,243.20	18%	43,243.78	2,83,486.98
6	HDMI Auto Switch 4x2	30,820.80	1	30,820.80	18%	5,547.74	36,368.54
7	HDMI Splitter 1x4	20,144.00	1	20,144.00	18%	3,625.92	23,769.92
8	Control Keypad - 8 Keys	25,515.20	1	25,515.20	18%	4,592.74	30,107.94
9	Cable Cubbies with 2 Pass-through	24,440.00	2	48,880.00	18%	8,798.40	57,678.40
10	Desktop PC - i5/ 8 GB RAM/ 256 GB SSD/ Win 11 Pro/ Monitor/ W/L Kb-Mouse	60,040.00	1	60,040.00	18%	10,807.20	70,847.20
11	12U AV Rack, Camera Mount, Cables & Accessories Make/ Model : Various Make	99,544.00	1	99,544.00	18%	17,917.92	1,17,461.92
12	Installation	80,400.00	1	80,400.00	18%	14,472.00	94,872.00
	Total Amount (₹)			8,36,416.00		1,50,554.88	12,06,871.90

The Registrar has ordered to place the technical specifications along with the estimates submitted by the Director, KUCC towards implementing Video Conferencing Facility in the Syndicate Room in the Technical Committee constituted vide Item No.06.53.09 of the meeting of the Syndicate held on 28.11.2023.

Recommendations

To entrust the Director, KUCC for revising the technical specifications in consultation with the Instrumentation Engineer towards inviting tender.

Item No:16. Senate House Campus – Providing Video conferencing Solution in the VC – Room/ Chamber

Objectives

The primary objectives of this video conferencing solution are as follows:

- **Enhanced Communication:** Improve the quality of virtual meetings and collaboration sessions by providing crystal clear audio and high definition video.
- **Simplified Control:** Enable easy management of video feeds, camera angles, and audio settings with a user friendly interface.
- **Scalability:** Build a solution that can grow with University needs and adapt to future advancements in technology.

Solution Components

9. PTZ Cameras

Pan/Tilt/Zoom (PTZ) cameras provide flexibility in capturing different meeting perspectives and participants. We recommend installing two PTZ cameras in your conference room to ensure comprehensive coverage.

10. Features:

- High definition (HD) video capture.
- 360 degree pan, tilt, and zoom capabilities.
- Preset positions for easy camera angle changes.
- USB and HDMI connectivity for compatibility with various devices.

11. Speakerphones

Speakerphones are essential for delivering clear and immersive audio during video conferences. We propose installing four speakerphones strategically in the conference room to ensure everyone can be heard and understood.

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12. Features:

- Echo cancellation and noise reduction.
- Omni-directional microphones for 360-degree audio coverage.
- Plug-and-play setup for seamless integration with your conferencing equipment.

Recording /Streaming PC**Features:**

- High-performance PC dedicated to recording and archiving meetings.
- Storage capacity to accommodate extended recording sessions.
- Compatible with leading video conferencing platforms for automatic recording initiation.

Digital Audio Interface**Features:**

- Advanced audio processing for recording and video streaming
- Gain Control of audio inputs.
- Compatibility with leading video conferencing platforms and AV equipments

Annex A: Technical Specifications**1. PTZ Cameras****Specifications:**

- **Resolution:** Full HD (1080p) or above
- **Zoom:** Optical zoom 12x or above
- **Pan/Tilt Range:** 360 degrees pan, 30 to 90 degrees tilt
- **Video Output:** Compatible with multiviewer, HDMI, USB, SDI, POE Ethernet
- **Control:** RS-232 or IP-based control, Compatible with PTZ camera Controller
- **Presets:** Supports 3 or more preset positions
- **Compatibility:** Compatible with leading video conferencing platforms (e.g., Google Meet, Zoom, Microsoft Teams, Cisco Webex)
- **Power:** 12v DC / POE [if POE provide POE switch]

1. Speakerphones**Specifications:**

- **Audio Coverage:** 360-degree omni-directional microphone
- **Echo Cancellation:** Advanced echo cancellation technology
- **Noise Reduction:** Noise reduction and automatic gain control
- **Connectivity:** USB, support daisy chain connection, Compatible with other equipment's
- **Compatibility:** Compatible with Windows, macOS, and leading video conferencing platforms
- **Mute Function:** Dedicated mute button with LED indicator

1. Digital Audio Interface 1 Nos.**Specifications:**

- **Audio Mixing:** Support for mixing multiple audio sources, including microphones and external audio devices.
- **Compatibility:** Integration with leading video conferencing platforms and AV equipment.
- **Connectivity:** USB connectivity for easy integration with conferencing equipment.
- **Customization:** User-configurable settings for fine-tuning audio processing based on requirements.

1. Recording Mini PC**Specifications:**

Processor: High-performance i5 12 Gen processor

Memory (RAM): Minimum 16 GB DDR4 RAM

Storage: Solid State Drive PCIe with a minimum capacity of 512 GB

Operating System: Windows 11 Professional (64-bit)

Recording Software: Pre-installed video recording software compatible with leading video conferencing platforms (e.g., Google Meet, Zoom, Microsoft Teams)

Ports: USB 3.0/3.1 ports for external storage devices

Network Connectivity: Gigabit Ethernet port for reliable network connection

Video Output: HDMI and DisplayPort outputs for connecting to a display or monitor

Audio Output : 3.5mm audio output or HDMI audio output

Form Factor: Compact and space-saving

Power Supply: Reliable power supply unit with surge protection

Keyboard/Mouse: Wireless keyboard and mouse

Monitor: Full HD 24" Monitor compatible with mini PC mountable

Quiet Operation: Low-noise cooling system to avoid disruption during recordings

Compatibility: Compatible with leading video conferencing platforms and conferencing equipment

1. Cables integrating Devices and Accessories

HDMI 4x4 Switch, USB extenders, Camera Mounts, CAT6 and USB cabling, Floor Mount Rack, Monitors, Capture Cards, cable cubbies.

Estimate for implementing Video Conferencing Solution in the VC Room/Chamber

Sl. No.	Particulars	Rate	Qty	Amount	GST	GST AMT	Total Amt.
1	PTZ 12x Optical Zoom Camera	1,00,792.00	1	1,00,792.00	18%	18,142.56	1,18,934.56
2	Speakerphone	60,060.80	1	60,060.80	18%	10,810.94	70,871.74
3	Microphone-Exten	45,060.80	1	45,060.80	18%	8,110.94	53,171.74
4	Desktop PC - i5/ 8 GB RAM/ 256 GB SSD/Win 11 Pro/ Monitor/ W/ L Kb-Mouse	60,040.00	1	60,040.00	18%	10,807.20	70,847.20
5	Camera Mount, Cables & Accessories Make/ Model : Various Make	55,254.00	1	55,254.00	18%	9,945.72	65,199.72
6	Installation & integration	40,000.00	1	40,000.00	18%	7,200.00	47,200.00
	Total Amount(₹)			3,61,207.60		65,017.37	4,26,224.97

The Registrar has ordered to place the technical specifications along with the estimates submitted by the Director, KUCC towards Video Conferencing facility in the VC Room/Chamber in the Technical Committee constituted vide Item No.06.53.09 of the meeting of the Syndicate held on 28.11.2023.

Recommendations

To entrust the Director, KUCC for revising the technical specifications in consultation with the Instrumentation Engineer towards inviting tender.

The Committee considered the matter and recommended to refer the item to the Standing Committee of the Syndicate on Planning and Development, for detailed examination.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.28

Kerala University Departments Union - Regularisation of First installment and Release of Second installment of the grant allocated for the year 2024-'25 -reg.

(Ad.B II)

The meeting of the Syndicate held on 22.02.2025 vide item no:17.98.07 resolved to approve the recommendation of the Standing Committee of the Syndicate on Finance to approve the proposal submitted by the Secretary, Kerala University Departments Union for the fund allocated in the Budget Speech 2024-2025 (vide Item No; 108), by limiting the expenditure within ₹7,00,000/- (Rupees Seven Lakhs only) and to strictly adhere with the existing rules and norms.

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Accordingly, an amount of ₹4,00,000/- (Rupees Four Lakhs only) out of the sanctioned ₹7,00,000/- was released to Dr.Sibi K.S. (Hon. Treasurer), Assistant Professor, Department of Physics & Staff Advisor, Kerala University Departments Union as provisional advance, towards the first installment of the grant to Kerala University Departments Union for the year 2024-'25 vide U.O No.Ad.B.II/2533/2025/UOK dated 21.03.2025 .

In continuation, Dr. Sibi K. S, Assistant Professor, Department of Physics & Staff Advisor, Kerala University Departments Union has forwarded the expenditure statement along with bills and vouchers for regularising the same and also requested to release the balance amount of ₹3,00,000/- .The Audit Section has verified the bills and vouchers and admitted the same for regularisation.

The Finance, vide Endorsement no. FOS.2185/ Finance I/dated 29.09.2025 has endorsed to regularize the provisional payment of ₹4,00,000/- sanctioned to to Dr.Sibi K.S, Assistant Professor, Department of Physics & Staff Advisor, Kerala University Departments Union as first installment of the grant to Kerala University Departments Union for the year 2024-'25 vide U.O No. Ad.B.II/2533/2025/UOK dated 21.03.2025 and to release balance amount of ₹3,00,000/- to Dr.Sibi.K.S, Assistant Professor, Department of Physics & Staff Advisor, Kerala University Departments Union as the second installment of the grant to Kerala University Departments Union for the year 2024-'25. The finance has also endorsed that the regularisation and expenditure may be booked under the h/a "Part I- Non Plan-MH-63 Miscellaneous-8/6028-New Development Programmes" of the current year's Budget Estimates of the University.

As per the orders of the Vice-Chancellor, the matter regarding the regularization of the provisional payment of ₹4,00,000/- sanctioned to Dr. Sibi K S, Assistant Professor, Department of Physics & Staff Advisor, Kerala University Departments Union as first installment of the grant to Kerala University Departments Union for the year 2024-'25 vide U.O No.Ad.B.II/2533/2025/UOK dated 21.03.2025 and the release of ₹3,00,000/- to Dr.Sibi K S, Assistant Professor, Department of Physics & Staff Advisor, Kerala University Departments Union as the second installment of the grant to Kerala University Departments Union for the year 2024-'25 is placed before the Standing Committee of the Syndicate on Finance for consideration and appropriate recommendation.

The Committee considered the matter and recommended the following:

- *to regularize the provisional advance of ₹ 4,00,000/- sanctioned to Dr. Sibi K S, Assistant Professor, Department of Physics & Staff Advisor, Kerala University Departments Union as first installment of the grant to Kerala University Departments Union for the year 2024-'25 vide U.O No.Ad.B.II/2533/2025/UOK dated 21.03.2025.*
- *to release an amount of ₹3,00,000/- (Rupees.Three Lakh only) to Dr.Sibi K.S, Assistant Professor, Department of Physics & Staff Advisor, Kerala University Departments Union as second installment of the grant to Kerala University Departments Union for the year 2024-'25.*

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.29 Conducting FYUGP examinations - Expenditure for Photocopying charges of question paper- Re- appropriation of funds -reg
(Ad. B II/ EC III)

EC III Section informed that the following expenses related to the Conduct of Examinations in the affiliated colleges/centres other than FYUGP Examinations for various colleges is being met from the h/a- "Part-I-Non Plan- MH2-Examinations 4-1625 Conduct of Examinations".

- remuneration to teaching-non teaching staff
- stationery expenses
- hall ticket distribution
- head load and packing charges
- scribe remuneration
- preliminary and conduct of Examination expenses
- practical examination expenses
- online question paper printing charges

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The total Budget allocation under the head of account "Part-I-Non Plan- MH2-Examinations 4-1625 Conduct of Examinations" in the current Financial year is ₹4,50,00,000/- (Rupees Four Crores Fifty Lakhs only).

Meanwhile, the head of account 'Part 1-NP-MH: 2 - Examinations – 4/1220 - Office Expenses and Miscellaneous' has been allotted for meeting the photocopying expenses of question papers prepared by the colleges for the FYUGP examinations.", vide U.O. no.Ac A V(A)/1328/2025/UOK Dated: 13.02.2025.

Accordingly, EC III Section has informed that total Budget allocation under the head of account "Part 1 - NP - MH: 2 - Examinations – 4/1220 - Office Expenses and Miscellaneous" in the current Financial year is ₹ 10,00,000/- (Rupees Ten Lakhs only) and that the available balance in the head is only Rs.1,70,592/- (Rupees One Lakh Seventy Thousand Five Hundred and Ninety Two Only) which is insufficient to meet the expenses for the remaining months of the current financial year 2025-'26, considering that the photocopying charges of question papers for the various FYUGP Exams are also to be met from the mentioned head of account. Hence, the section has requested for re-appropriation for an amount of Rs.15,00,000/- (Rupees Fifteen Lakhs only) for the same.

Further, Audit IV B Section reported that the expenses related to the Examination Branches listed below are usually met from the Head of Account- "Part :I Non :Plan - MH :2 Examinations 4-1220: Office Expenses and Miscellaneous".

1. Recoupment of Permanent Advance of the Controller of Examinations
2. Recoupment of Permanent Advance of the Deputy Registrar
3. Coolie Charges of Clearing and Forwarding Agent.
4. Payment towards the Kerala University Office Canteen for the refreshments served at various meetings of the Examination Branches.
5. Photocopying charges of question papers for the various FYUGP Exams.

Audit IV B Section has remarked that it is not possible to calculate approximate amount needed under the Head of account "Part 1 - NP - MH: 2 - Examinations – 4/1220 - Office Expenses and Miscellaneous" at this time, as the various canteen bills of the present and previous financial years are under processing. Moreover, since the FYUGP exams are held continuously, bills related to taking photocopies of question papers would continue to come in.

The Finance, vide Endt No.1829/Finance II/2025-26 dated 03.09.2025, has endorsed to provide an additional amount of Rs. 15,00,000/- (Rupees Fifteen Lakhs only) under the head of account "Part 1- NP- MH: 2- Examinations– 4/1220- Office Expenses and Miscellaneous" by re-appropriation from the head of account "Part 1-NP-MH: 63–Miscellaneous– 8/5948– Miscellaneous" provided in the current year's Budget Estimates of the University.

The Finance also recommended to meet the additional expenditure on the above mentioned heads of account from the above provision.

As per the orders of the Vice-Chancellor, the above re-appropriation proposal is placed before the Standing Committee of the Syndicate on Finance for consideration and recommendation.

The Committee considered the matter and recommended to entrust the Finance Officer for taking appropriate decision on the following, after examining concerned files.

- ***re-appropriation proposal for providing additional fund under the head of account "Part 1- NP- MH: 2-Examinations– 4/1220- Office Expenses and Miscellaneous", if needed.***
- ***changing the head of account mentioned in the U.O.no. Ac A V (A)/1328/2025/UOK dated: 13.02.2025 for meeting the photocopying expenses of question papers prepared by the colleges for the FYUGP examinations to "Part-I-Non Plan- MH2-Examinations 4-1625 Conduct of Examinations".***

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No. 23.90.30 *Translational Research and Innovation Centre (TRIC-KU) - Budget Estimates 2025-26 - Request for additional funds under IPR activities – reg (Ad. A VI)*

The Joint Director, TRIC-KU vide letter no.TRIC/Non-Plan 2025-26/IPR activities/02 dated 29.05.2025 has pointed out that in the Budget Estimates 2025-'26 only an amount of Rs.2,00,000/- (Rupees Two Lakhs only) is allotted under the head "Part I-Non Plan MH 49(b):Translational

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Research and Innovation Centre- 4/1201-IPR Activities" despite submitting the estimated expenditure statement (Non-Plan) for the financial year 2025-'26 in which Rs.20 lakhs was requested under the head "4/1201-IPR Activities".

In this letter it was mentioned that, an amount of Rs.4,00,000/- (Rupees Four Lakhs only) was allotted for IPR activities in the Budget Estimates 2024-25 of the University under the aforementioned head of account and an amount of Rs.3,89,207/- was expended from July 2024 to March 2025. It was further added that recently there is a surge in the number of patents filing by faculty members of the University and expenses are mainly incurred for patent Search Analysis, Patent filing, Attorney fee, NBA clearance charges and renewal charges of patents already granted to the University.

Hence, it was requested to provide additional fund of Rs.15,00,000/- (Rupees Fifteen Lakhs only) under the head "Part I-Non Plan MH 49(b):TRIC 4-1201-IPR Activities" in the current year's Budget Estimates of the University for IPR activities in the TRIC-KU.

The Finance vide Endt no.FOS.985/Finance II/2025-26 dated 06.06.2025 has endorsed the re-appropriation proposal by providing an additional amount of Rs.15,00,000/- (Rupees Fifteen lakhs only) under the head of account 'Part I-Non Plan MH:49(b) Translational Research and Innovation Centre-4/1201-IPR Activities' from the head of account 'Part I-Non Plan-MH:63-Miscellaneous-8/5948-Miscellaneous' provided in the current year's Budget Estimates of the University and additional expenditure on IPR activities may be met from this provision made.

Accordingly, as per orders of the Vice-Chancellor the request received from the Joint Director, TRIC-KU for providing additional fund of Rs.15,00,000/- (Rupees Fifteen Lakhs only) for IPR activities of TRIC-KU along with the Finance endorsement Endt no.FOS.985/Finance II/2025-26 dated 06.06.2025 is placed before the Standing Committee of the Syndicate on Finance for consideration and recommendations.

The Committee considered the matter and recommended to entrust the Finance Officer for taking appropriate decision on the re-appropriation proposal for providing an additional amount of Rs.15,00,000/- (Rupees Fifteen lakh only) under the head of account 'Part I-Non Plan MH:49(b) Translational Research and Innovation Centre-4/1201-IPR Activities', after examining concerned files.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.31 *Central Laboratory for Instrumentation and Facilitation (CLIF) - Fixing of analysis rates of STM, IMPEDANCE ANALYZER and ISOTOPE ANALYZER –reg.*

(Ad. A VI)

The Director (i/c) vide letter no.CLIF/OA/175/2025 dated 17.07.2025 has informed that the following equipment were installed at the CLIF, Kariavattom and requested to fix analysis rates for the same.

Sl.No	Equipment	Amount	Date of instalment
1.	Scanning Tunnelling Microscope (STM)	Rs.73,98,600/-	19.06.2025
2.	Isotope Analyzer	Rs.1,42,05,000/-	25.06.2025
3.	Impedance Analyzer	Rs.54,00,000/-	30.06.2025

The Director (i/c) has also forwarded a detailed proposal for fixing the rate of analysis to different stake holders for using the above mentioned instruments which are as follows:

Proposed Charges for STM Analyser

Sl. No	Operational modes	Students of University Departments/ College affiliated to University	Other Academic Institutes	R & D Labs/ Institutes	Industries
1.	AIRSTM (per 2 hr)	Rs.1000/-	Rs.1500/-	Rs.3000/-	Rs.5000/-
2.	LTSTM (Per Single temperature) including LN2	Rs.2000/-	Rs.3000/-	Rs.5000/-	Rs.7500/-
	for additional temperature	Rs.500/-	Rs.1000/-	Rs.1500/-	Rs.2000/-

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Proposed Charges for ISOTOPE Analyser

Analysis	Students of University Departments/ College affiliated to University	Other Academic Institutes	R&D Labs/ Institutes	Industries
Laser Water Isotope Analysis ABB-Laser Water Isotope analyser facility (Delta ¹⁸ O in water Delta D in Water ¹⁷ O in water)	Rs.500/-	Rs.1000/-	Rs.1500/-	Rs.2000/-

Proposed Charges for IMPEDANCE Analyser

Operational modes	Students of University Departments/College affiliated to University	Other Academic Institutes	R&D Labs/ Institutes	Industries
Impedance Analyser (10 MH ₂ to 1 GH ₂) Complex Permittivity	Rs.250/-	Rs.500/-	Rs.1000/-	Rs.2000/-
Complex Permeability	Rs.300/-	Rs.600/-	Rs.1200/-	Rs.2400/-

Hence, as per orders of the Vice-Chancellor, the proposal submitted by the Hon. Director (i/c), CLIF for fixing rates of analysis of Scanning Tunnelling Microscope (STM), Isotope Analyzer & Impedance Analyzer for various stakeholders is placed before the Standing Committee of the Syndicate on Finance for consideration and appropriate recommendations.

The Committee considered the matter and recommended to fix the rates of analysis of Scanning Tunnelling Microscope (STM), Isotope Analyzer & Impedance Analyzer for various stakeholders, as detailed below:

Charges for STM Analyser

Sl. No	Operational modes	Students of University Departments/ College affiliated to University	Other Academic Institutes	R&D Labs/ Institutes	Industries
1.	AIRSTM (per 2 hours)	Rs.1000/-	Rs.1500/-	Rs.3000/-	Rs.5000/-
2.	LTSTM (Per Single temperature) including LN ₂	Rs.2000/-	Rs.3000/-	Rs.5000/-	Rs.7500/-
	for additional temperature	Rs.500/-	Rs.1000/-	Rs.1500/-	Rs.2000/-

Charges for ISOTOPE Analyser

Analysis	Students of University Departments/College affiliated to University	Other Academic Institutes	R&D Labs/ Institutes	Industries
Laser Water Isotope Analysis ABB-Laser Water Isotope analyser facility (Delta ¹⁸ O in water Delta D in Water ¹⁷ O in water)	Rs.500/-	Rs.1000/-	Rs.1500/-	Rs.2000/-

Charges for IMPEDANCE Analyser

Operational modes	Students of University Departments/ College affiliated to University	Other Academic Institutes	R&D Labs/ Institutes	Industries
Impedance Analyser (10 MH ₂ to 1 GH ₂) Complex Permittivity	Rs.250/-	Rs.500/-	Rs.1000/-	Rs.2000/-
Complex Permeability	Rs.300/-	Rs.600/-	Rs.1200/-	Rs.2400/-

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

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Item No. 23.90.32 *Centre for Latin American Studies (CLAS) – Summer School – Honorarium to Mr. Milan Sime Martinic – Wrong transaction of \$20,000/- instead of ₹20,000/- (in US Dollars) done by SBI – Report of the Subcommittee – Reg.*

(Ad. D III)

Dr. Girish Kumar R., Hon. Director, CLAS and former Head, Department of Political Science, vide letter dated 27.01.2024, has informed that the CLAS organized two-week summer school from 15th May 2023 to 27th May 2023, which was attended by undergraduate/postgraduate students from affiliated colleges/ Departments of the University of Kerala and other Universities. Vide e-mail dated 03.02.2024, it is also informed that a proposal to facilitate the exchange of post graduate students, research scholars and faculty members with the Latin American Countries was approved by the University and the Summer School was a preliminary step to facilitate knowledge dissemination on Latin America and promote student exchange programme. It may be noted that sanction was accorded for implementing the Student Exchange Programme at the International Centre for Latin American Studies with expenditure of Rupees Twenty lakh, and Dr. Girish Kumar R was directed to report all further actions regarding the implementation of Student Exchange Programmes before the Standing Committee of the Syndicate on Academics and Research, vide UO.No.Ad. AII.4518/2022/UOK dated 07.06.2022. Subsequently, an amount of Rupees Ten lakh was sanctioned as the first instalment of the Provisional advance to Dr. Girish Kumar R., Director, CLAS, vide UO.No.1144/2023/UOK dated 31.01.2023.

The Hon. Director, CLAS, has now stated that, after completion of the programme, CLAS requested SBI Karyavattom branch to remit an amount equivalent to ₹20,000/-, in US Dollars, from the current Account of the Centre (No.40756059069) to the A/e Consulting group (operated by Mrs.Kathleen Martinic, wife of Mr. Milan Sime Martinic) towards the payment of honorarium to Mr.Milan Sime Martinic, a US citizen, well-known columnist and journalist stationed in Brasilia (Brazil), for delivering four lecturers online, as instructed by Mr. Milan Sime Martinic. But SBI, Karyavattom branch made a remittance of USD 20,000(instead of INR20,000) to Bank of America (BOA) on 15.06.2023 through their branch at Tejaswini. Technopark, without seeking clarification from the customer or obtaining a cheque. Further, on verifying the Bank Account Statement of CLAS on 02.07.2023, it was noticed that an amount of ₹16,51,500/- was debited for the above transaction, and immediately a request was made to SBI to reverse the said debit. As SBI failed to recall the amount and settle the issue, on 13.10.2023, the Director, CLAS approached the Banking Ombudsman, RBI, Thiruvananthapuram (RBIO) (online) requesting intervention to settle the matter. Meanwhile, Mr. Milan Sime Martinic continued to claim that he had reversed the transaction, but CLAS is yet to receive the same.

On the matter, a detailed report was sought from Dr. Girish Kumar R and vide e-mail dated 20.02.2024, he had furnished the same (copy attached). As per the request from the Hon. Director to seek legal advice on the matter, legal opinion was sought from the Learned Standing Counsel, on lodging a complaint along with the Bank at the LEA (as suggested by RBIO) and on the further course of action to be taken in this regard (opinion awaited).

Also, as the matter was of very serious nature, an explanation was sought from the Hon. Director on the delay occurred in reporting the matter to the Registrar (transaction was done on 15.06.2023 and the same was noticed by the department on 02.07.2023, however, the matter was intimated to the office, only on 27.01.2024). In reply, the Hon. Director submitted the following:

1. On verifying the monthly Bank Account Statement of CLAS on 02.07.2023, it was noticed by CLAS that an amount of ₹16,51,500/- has been debited from its account, and when enquired at the Karyavattom branch, it was revealed that the debit was made from Technopark Branch for making the remittance of USD20,000 to Bank of America (BOA) instead of INR20,000. During this period (2nd July to 12th August), the Hon. Director was abroad, in UK for attending the Oxford Summer School; and to Brazil for forging institutional tie-ups with Universities/ Research Institutes in Brazil, for three weeks from July 24th to August 11th 2023.
2. Despite his absence, efforts were made by the Hon. Director during this period to get the money back into the account. After noting the unauthorized debit, the Hon. Director sent an email on 02.07.2023 at 2.40 AM itself (the day he arrived at the UK immigration clearance section) requesting the Karyavattom Branch to get the unauthorized transfer reversed immediately. Telephonic instructions to the staff concerned were also given. On 03.07.2023, a

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representative of CLAS visited both the Karyavattom and Technopark branches of SBI to apprise them of the gravity of the situation and requested them to immediately intervene to reverse/ block/ recall the transaction through their correspondent Bank, namely BOA. They did not act immediately despite the requests. The Hon. Director, on several occasions through email requested the Karyavattom branch, to effect the reversal of the forex transaction made and debited from the CLAS account erroneously (12.07.2023, 14.07.2023, 21.07.2023 and 29.09.2023).

3. After arrival from Brazil, several visits were made by him to the Bank, all in vain. Aggrieved by the callous disregard by the Bank to settle the issue, the Hon. Director approached the Banking Ombudsman, RBI, Thiruvananthapuram (RBIO) (online) on 13.10.2023 for a speedy settlement. It is stated that the move prompted the Bank to issue a letter of apology. The Hon. Director also stated that the RBIO proceedings took nearly three months for the completion, and after receiving the minutes of RBI Ombudsman's final proceedings on 23.1.2024, the matter was reported to the University. (Proceedings dated 10.01.2024 & 18.01.2024 are attached for reference)
4. The Hon. Director has submitted that attempts were made to get the money back into the CLAS account by taking consistent, strenuous, and sincere efforts; and no stone was left unturned during this period, with frequent communications sent, several visits to the Bank, proceedings initiated with the Banking Ombudsman. The Hon. Director has remarked that the omission and commissions on his part, if there be any, were not intentional, and may kindly be condoned.

It may also be noted that, earlier, the Hon. Director, has stated that, "As part of the responsibilities as Hon. Director, he was supposed to visit Brazil for three weeks from 24th July 2023 to 11th August 2023, and as the beneficiary Mr. Milan Sime Martinic was stationed in Brasilia, he sent an email to the Bank requesting the Bank to take necessary steps to reverse the entire amount indicating further that 'the amount that is due (INR20,000) to the beneficiary will be sent separately'. It is further stated that he settled the amount INR 20,000 that was due to Mr. Milan Sime Martinic in person, at Brazil.

The Syndicate held on 31.08.2024, vide item no.13.77.16, resolved to hear Dr.Girish Kumar.R, Hon. Director, Centre for Latin American Studies (CLAS) by a sub-committee consisting of Convenors of the Standing Committees of the Syndicate on Finance, Staff, Equipment and Buildings, Dr.S.Nazeem and Sri.R.Rajesh, Members Syndicate, on the matter, and place the report before the Standing Committee of the Syndicate on Finance. The Sub-committee at its meeting held on 11.07.2025, heard Dr. Girish Kumar R, Hon. Director, CLAS, on the erroneous transaction done for payment of Honorarium to Mr. Milan Sime Martinic, as part of Summer School, and submitted a Report on the same.

As per the orders of the Vice-Chancellor, Report of the Sub-committee, along with the submission provided by Dr. Girish Kumar, on the matter, is placed before the Standing Committee of the Syndicate on Finance, for consideration and appropriate recommendation.

The Committee considered the matter and recommended to accept the report of the Sub-committee.

Resolution of the Syndicate

RESOLVED that the Item be deferred.

Item No.23.90.33 ***Fixing of Aviation Light at High Mast Pole and Rewiring of the Gear Motor Mechanism at University Stadium, Trivandrum- Revised Estimate submitted by M/s. Sports Kerala Foundation-Reg.***

(Pl. C)

The University Engineer, vide letter no. DB-E/avi lights/GV Raja/2023 dated. 02.11.2023 had informed that for conducting the 35th National Games in 2015, the National Games Secretariat had installed 4 nos of highmast lights, ceiling fans, air conditioner, indoor lights, transformers etc. According to the instruction from the Airport Authority of India, the aviation lights are also installed in the 4 nos of High Mast light which is above 30 m height. Gear motors are provided under each high mast light for any repair works to be done in the High Mast light and aviation lights. Also a High Mast cherry picker is also provided (one for 4 high masts) in the stadium.

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The University Engineer had also informed that the repair work of aviation light fixed over the top of flood light tower scheduled with the work could not be attended as dumping of waste around the base of flood light post by Horticorp and Matsyafed resulted damage to operating of bucket motor. Repair of aviation light can be done only after repairing the motor which require removal of heap of waste. A Technician preferably for repairing High Mast lights and aviation lights are needed for the repair work.

In this circumstance, the Directorate of Sports and Youth Affairs had forwarded an estimate amounting to Rs.76,000/- (Rupees Seventy Six Thousand only), including 18% GST based on DSR 2018 with 35.59% cost index and 6.5% PMC charges for fixing of aviation light at high mast pole and rewinding of the gear motor mechanism, as per the request of the Director, Department of Physical Education.

It may be noted that Sports Kerala Ltd have been entrusted as Project Management Consultancy for executing works of other departments as per G.O dated. 26.02.2021 and the Project Management Consultancy Charges for all Sports related works below Rs. 1 Crore is 6.5% of the Estimate amount as per the G.O (M.S)No.7/2021/S&YA dated 04.03.2021.

Hence, the University Engineer had requested to accord sanction for the above said estimate and the work may be entrusted to the Sports Kerala Ltd, Kerala Sports and Youth Affairs as deposit work.

The above said matter was considered by the Syndicate at its meeting held on 28.12.2023, vide item no. 07.94.11 and resolved to refer the item to the Standing Committee of the Syndicate on Finance along with the remarks of the Finance Officer on the matter.

The details regarding the execution of agreement and installation of items installed in connection with the conduct of National Games is not available in University Engineer's office, Department of Physical Education and Ad.FII Section (the section dealing with the Administration related matters of University Stadium). Considering these facts, Finance offered remarks as follows,

Administrative sanction may be obtained on the following at the first instance,

1. Steps may be initiated to take over the items (4 nos of high mast lights, ceiling fans, air conditioner, indoor lights, transformers etc.) installed in University Stadium in connection with the conduct of National Games as the asset of the University.
2. To make entries in the Stock/Asset Register of the University, if approved to take over it.
3. Only after the completion of the above (1) & (2), University can incur the expenditure.

The Syndicate at its meeting held on 31.08.2024, vide item no. 13.77.28 has considered the above matter and resolved to entrust the Registrar to seek clarification from the Sports Kerala Foundation on the above matter. In this regard, G.O(MS)No.09/15/S&YA dated. 24.02.2015 was received regarding handing over of the items and Equipment installed in the University Stadium in connection with the conduct of 35th National Games 2015, as the asset of the University.

Accordingly, the Director (i/c), Department of Physical Education was directed to take over the items and Equipment installed in the University Stadium in connection with the conduct of 35th National Games 2015, as the asset of the University, in accordance with the G.O(MS)No. 09/15/S&YA dated. 24.02.2015 and to enter the same in the Stock Register of the Department of Physical Education.

In the meantime, the Director i/c, Department of Physical Education, vide Email dated. 02.08.2025 has informed that out of the ten (10) Himax lamps installed at the stadium, two(2) are currently not functioning, along with the several tube lights within the stadium complex.

Considering the revision of DSR Rate, the Director (i/c), Department of Physical Education, vide Email dated. 10.07.2025 has forwarded the revised estimate amounting to Rs. 1,00,000/- (Rupees One Lakh only), including 18% GST prepared by M/s.Sports Kerala Foundation in PRICE-3 Software based on DSR 2022 with 32.24% cost index for the fixing of Aviation Light at High Mast Pole and Rewinding of Gear Motor Mechanism at University Stadium. The estimate includes PMC charges @ 6.5% as per G.O (M.S)No.7/2021/S&YA dated 04.03.2021. Sports Kerala Foundation has requested that two months time is required for the satisfactory completion of the work. The work shall be carried out by Sports Kerala Foundation on receipt of Administrative Sanction from Department of Physical Education. The work can be carried out as deposit work and the expenditure may be met from the fund of Department of Physical Education.

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The estimate includes,

1. replacement of aviation light of the High Mast light on the pole.
2. rewinding the gear motor including dismantling the motor and control rod.
3. checking the motor operation and lubricating the gear mechanism
4. hire charge for the Diesel Generator for the operation of the Gear Mechanism

Fixing of Aviation Light at High Mast Pole and Rewinding of the Gear Motor Mechanism at University Stadium	
Description	Amount
Electrical Maintenance Work	Rs. 78,982/-
GST @18%	Rs. 14,217/-
Total	Rs. 93,199/-
PMC @ 6.5% as per G.O(M.S)No.7/2021/S&YA dated 04.03.2021 (for Rs. 78,982/-)	Rs. 5,134/-
GST @18%	Rs. 924/-
Lumpsum for Round off	Rs. 743/-
Sub Total for PMC	Rs. 6,801/-
Total Amount (Round off)	Rs. 1,00,000/-
	Rupees One Lakh Only

The University Engineer has forwarded the report of the Assistant Executive Engineer (Ele), that the above said work being a special work and need expertise in execution, the estimate submitted by M/s. Sports Kerala Foundation can be admitted.

As per the orders of the Vice Chancellor, the aforesaid estimate amounting to Rs.1,00,000/- (Rupees One Lakh only) including 18% GST prepared by M/s.Sports Kerala Foundation in PRICE-3 Software based on DSR 2022 with 32.24% cost index & PMC charges @ 6.5%, forwarded by the Director, Department of Physical Education for fixing of Aviation light at High Mast pole and rewinding of the gear motor mechanism at University Stadium, Trivandrum and the matter of entrusting the work to the Sports Kerala Foundation, Kerala Sports and Youth Affairs as deposit work, are placed before the Standing Committee of the Syndicate on Finance for consideration & appropriate recommendation.

The Committee considered the matter and recommended to approve the estimate amounting to Rs.1,00,000/- (Rupees One Lakh only) including 18% GST prepared by M/s.Sports Kerala Foundation in PRICE-3 Software based on DSR 2022 with 32.24% cost index & PMC charges @ 6.5%, forwarded by the Director, Department of Physical Education for fixing of Aviation light at High Mast pole and rewinding of the gear motor mechanism at University Stadium, Trivandrum.

The Committee further recommended to entrust the work to M/s. Sports Kerala Foundation, Kerala Sports and Youth Affairs as deposit work, as per the existing norms.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.34 *Liaison Officer of University of Kerala in New Delhi- Request from Ms.V.K.Joyce for extension of tenure – considering-reg.*

(Pl. A)

The University of Kerala engages a Liaison Officer at New Delhi for dealing with the offices of UGC, DST, DBT, SERB, CSIR, AICTE, DSR, MHRD.

Ms.V.K.Joyce has been engaged as Liaison Officer of the University in New Delhi on contract basis for a period of eleven (11) months with effect from 06/08/2024 on a consolidated monthly remuneration of Rs.30,000/- (Rupees Thirty thousand only) and her present tenure has been expired on 05.07.2025. Ms.V.K.Joyce has requested to extend her tenure.

Ms. V. K Joyce had successfully completed eight terms (detailed below) as Liaison Officer of the University of Kerala in New Delhi from 28.05.2019. Her eight term has been completed on 05.07.2025.

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The tenure of the Liaison Officer from 2019 is detailed below:

Term 1	From 28.05.2019 to 27.11.2019	U.O no: Ad.D II.7/PIG/UGC/2019 dated 16.07.2019
Term 2	From 29.11.2019 to 28.05.2020	U.O no: Ad.D II.02/Pl.A/UGC/2019 dated 17.01.2019
Term 3	From 01.06.2020 to 30.11.2020	U.O no: Ad.D II.02/Pl.A/UGC/2020 dated 29.09.2020
Term 4	From 02.12.2020 to 01.11.2021	U.O no: Ad.D II.02/Pl.A/UGC/2021 dated 23.03.2021
Term 5	From 03.11.2021 to 02.10.2022	U.O no: 4044/2022/UOK dated 26.05.2022
Term 6	From 04.10.2022 to 03.09.2023	U.O no: Ad.DII/1626/2023/UOK dated 14.02.2023 and 2070/2023/UOK dated 02.03.2023
Term 7	From 05.09.2023 to 04.08.2024	U.O no: 10124/2023/UOK dated 16.12.2023
Term 8	From 06.08.2024 to 05.07.2025	U.O no: 2359/2025/UOK dated 18.03.2025

During her tenure as Liaison Officer, Ms.V.K Joyce has dealt with several issues regarding UGC GDA, Faculty Recharge programme, BSR Faculty Fellowship, UGC-MRP scheme, RUSA and STRIDE. She had been in touch with the offices of UGC, CSIR, RUSA, DST, IMPRESS and PFMS to settle down the issues which the University met with.

Now, Ms.V.K Joyce vide request dated 10.06.2025 (Appendix I) has informed her wish to continue as Liaison Officer, by extending the tenure.

Feedback of the liaison works of Ms.V.K Joyce has been collected from the related sections/ departments and are satisfied with the services rendered by the Liaison Officer. (Appendix II).

In this context, as per the orders of the Hon'ble Vice Chancellor, the matter of extending the tenure of Ms.V.K Joyce as Liaison officer of the University of Kerala at New Delhi for a period of 11 months w.e.f 07.07.2025 after giving a break of one day on 06/07/2025 is placed before the Standing Committee of the Syndicate on Finance for consideration and recommendation.

The Committee considered the matter and recommended to extend the tenure of Ms.V.K Joyce as Liaison officer of the University of Kerala at New Delhi for a period of 11 months w.e.f 07.07.2025 after giving a break of one day on 06/07/2025.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.35 *Quantifying liability amount of Dr.G Suresh Singh, Professor (Retired on 30.04.2025), Department of Mathematics- in order to settle UGC SAP I programme & to release pensionary benefits – reg.*

- Ref: 1) Audited U.C & SE of UGC SAP DRS I scheme (2007-12)
 2) Bank account statement of account no:67047342319 maintained for SAP project at Department of Mathematics
 3) Letter dated: 21.03.2025 from the Head, Department of Mathematics
 4) Email dated: 24.03.2025 from Dr.G.Suresh Singh, Senior Professor & Coordinator, SAP DRS II scheme, Department of Mathematics.

(Pl. A)

The UGC had sanctioned financial assistance to the Department of Mathematics under Special Assistance Programme DRS I (2007-2012)&DRS II (2013-18) (Departmental Research Support). The details of financial assistance are furnished below

UGC Scheme	Period	Coordinator	Amount released by UGC	Amount Utilised	Balance	current status of the programme
UGC SAP DRS I	2007-12	Prof.Dr.A Rajan (Retd)	₹11,35,956/-	₹10,31,103/- (as per consolidated UC&SE)	₹1,35,004/- (including interest of ₹30,151)	Not finalized by UGC. Consolidated UC & SE needs to be submitted & unspent balance & interest needs to be refunded to UGC
SAP DRS II	2013-18	Prof.Dr.G Suresh Singh (Retd)	₹17,86,455/- + ₹1,04,494/- (interest earned)	₹20,85,754/-	Excess utilised ₹1,94,805/-	Programme finalized by UGC. excess amount

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			as per the document submitted by the Coordinator) = 18,90,949/-		(excluding interest earned)	utilized reimbursed to the coordinator by Univesity, as the expedinditure met by the coordinator. UGC was requested to reimburse the same.

As the Final audited consolidated statement of expenditure and Utilization Certificate for the SAP DRS I scheme has not been submitted and the unspent balance and interest amount has not been refunded, the UGC has not finalized the programme till date. Further, the UGC is constantly requesting for submitting the required documents for finalizing the programme.

The Head, Department of Mathematics, vide letter dated:21.03.2025 had informed that in connection with the issuance of NLC to Dr.G Suresh Singh in order to process his pension papers, the bank account statement of the SAP project (account no.67047342319) was examined and it was noticed that the account had a balance of ₹1,35,004 (Rupees One lakh thirty five thousand four only) as on 30.11.2011 (at the end of the SAP I Programme) and with accumulated interest, the account balance was increased to ₹1,46,148/- (Rupees one lakh forty six thousand one hundred and forty eight only) as on 30.11.2013. However, as on 25.06.2019, (after the period of DRS II scheme) the bank account had only a current balance of Rs.5,960.55/- (Rupees Five thousand Nine hundred sixty and fifty paise).

It may kindly be noted that in continuation to the SAP DRS I programme (2007-12), the UGC had sanctioned SAP DRS II programme to the Department of mathematics for the period 2013-18. Dr.G Suresh Singh, Professor (Rtd), Department of Mathematics was the Coordinator of the DRS II phase. As per the bank statement of account no.67047342319, it is clearly found that the balance amount of ₹1,46,148/- (Rupees one lakh forty six thousand one hundred and forty eight only) pertaining to the SAP I scheme (2007-12) was utilised during the period of the SAP DRS II scheme (2013-18).

However, Dr.G Suresh Singh, Coordinator of SAP II, has not mentioned any details regarding the Utilisation of unspent balance of SAP I programme in the UC & SE of SAP II scheme. Hence, the HOD has requested to give an advice regarding issuance of NLC to Dr.G Suresh Singh.

In this context, a clarification had sought from Dr.G Suresh Singh and he has clarified that the possibility of utilising the balance amount of SAP I phase during the period of SAP II scheme is very less, because everything was prepared and verified by the Chartered accountants in each and every stage before submission. Further, Dr.G.Suresh Singh, vide email dated:24.03.2025, has submitted an undertaking on a stamp paper regarding recovery of liability, if any, found after his retirement and requested to take necessary steps to move his pension papers for further processing. He has retired from service on 30.04.2025.

In the above context, remarks of the Finance has been obtained regarding quantifying liability amount of Dr. G Suresh Singh, Professor (Rtd), Department of Mathematics & Coordinator, SAP DRS II programme. The Finance remarked that at the first instance the unspent balance of Rs.1,35,004/- may be refunded to the funding agency along with the Statement of Expenditure and Utilization Certificate in the prescribed format. Suitable administrative decision may be taken regarding quantifying the liability amount in r/o Dr.G.Suresh Singh, Senior Professor (Rtd) & Coordinator, UGC SAP DRS II scheme as the project cannot be considered closed unless the unspent balance is refunded to the funding agency and SE/UC in the prescribed format is submitted to the funding agency and in turn approved by them.

In this context, as per the orders of the Hon'ble Vice Chancellor, the matter regarding quantifying liability amount of Dr.G Suresh Singh, Professor (Rtd), Department of Mathematics in order to refund the unspent balance amount of SAP DRS I programme along with interest earned as on 30.11.2013, ie, ₹1,46,148/- (Rupees one lakh forty six thousand one hundred and forty eight only) to the UGC for finalizing the SAP DRS I scheme and to release the pensionary benefits of Dr.G.Suresh Singh, Professor (Retired on 30.04.2025) is placed before the Standing Committee of the Syndicate on Finance for consideration and recommendation.

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The Committee considered the matter and recommended to direct Dr. G Suresh Singh, Professor (Rtd), Department of Mathematics to appear before this Committee for hearing.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.36 *CSS-FYUGP- Fixation of Examination fee structure from III Semester onwards in the University Departments- reg.*

(Ac. D)

The Deputy Registrar (CSS) forwarded a proposal regarding the fixation of examination fee structure for FYUGP from III Semester onwards in the University Departments and issuance of necessary order.

The University has issued orders vide U.O. No.9515/2024/UOK dated 07.11.2024, fixing the examination fee for the First and Second Semesters of the Four-Year Undergraduate Programmes (FYUGP) in the University Departments, in accordance with the rates applicable to affiliated colleges. However, the said order does not mention the examination fee structure for the subsequent semesters.

The Deputy Registrar (CSS) requests sanction to adopt the uniform examination fee structure for all semesters in affiliated colleges and University Institutes of Technology (UITs) in the University Departments also. The details of the fee are as follows, (notified vide U.O No. 5098/2025/UOK dated 03.06.2025.)

Category	Regular (Rs.)	Improvement (Rs.)	Supplementary (Rs.)
Fee for each Theory course	80/-	200/-	300/-
Fee for each Theory course with Practical	125/-	300/-	350/-
Fee for Practical course (3 to 4 credits)	100/-	150/-	200/-
Fee for Evaluation	300/-	500/-	----
Mark Sheet	65/-	75/-	----

As per the orders of the Vice Chancellor, the proposal for fixing the examination fee structure for the Four Year Undergraduate Programmes (FYUGP) from III Semester onwards in the University Departments by adopting the uniform examination fee structure for all semesters in affiliated colleges and University Institutes of Technology (UITs) is placed before the Standing Committee of the Syndicate on Finance for consideration and recommendation.

The Committee considered the matter and recommended to fix the examination fee structure for the Four Year Undergraduate Programmes (FYUGP) from I Semester onwards in the University Departments at par with the examination fee structure in affiliated colleges and University Institutes of Technology (UITs), as detailed below:

Category	Regular	Improvement	Supplementary
Fee for each Theory course	Rs.80/-	Rs.200/-	Rs.300/-
Fee for each Theory course with Practical	Rs.125/-	Rs.300/-	Rs.350/-
Fee for Practical course (3 to 4 credits)	Rs.100/-	Rs.150/-	Rs.200/-
Fee for Evaluation	Rs.300/-	Rs.500/-	
Mark Sheet	Rs.65/-	Rs.75/-	

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.37 *കേരളസർവകലാശാല ലൈബ്രറി കെട്ടിടം ക്ലീനിംഗിന്, M/sവീഗോ കരമന എന്ന സ്ഥാപനത്തിന്റേതനം നൽകുന്നതുംബന്ധിച്ച്.*

(Ad. Misc)

കേരളസർവകലാശാല ലൈബ്രറികെട്ടിടങ്ങളും പരിസരങ്ങളും വൃത്തിയാക്കൽ പ്രവർത്തനങ്ങൾക്കായി പുതിയകരാർ ഏൽപ്പിക്കുന്നതിനുവേണ്ടി ക്ഷണിച്ച റീടെൻഡറിൽ പ്രതിമാസ നിരക്കിൽ ജിഎസ്ടി ഉൾപ്പെടെ ഏറ്റവും കുറഞ്ഞ തുകയ്ക്ക് 1,09,527/- രൂപ (ഒരുലക്ഷത്തി ഒൻപതിനായിരത്തി അഞ്ഞൂറ്റി ഇരുപത്തിയെഴു രൂപ മാത്രം) കോട്ട് ചെയ്തതുംനിബന്ധനകളും വ്യവസ്ഥകളും പാലിക്കുന്നതുമായിട്ടുള്ളത് എം/എസിഗോ കരമന

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എന്ന സ്ഥാപനമാണെന്നും ആയതിനാൽ പ്രസ്തുത ടെൻഡർ പരിഗണിക്കാവുന്നതാണെന്നും യൂണിവേഴ്സിറ്റി ലൈബ്രറിയൻ കത്തിലൂടെ (RTN/311/2024-25 തീയതി 05.08.2024) ശുപാർശ ചെയ്തിരുന്നു.

സിൻഡിക്കേറ്റിന്റെ സ്റ്റാൻഡിംഗ് കമ്മിറ്റിയായ ഫിനാൻസ് കമ്മിറ്റി പ്രസ്തുത വിഷയം പരിഗണിക്കുകയും 26.07.2024 തീയതിയിലെ റീടെൻഡർ നോട്ടീസിലെ വ്യവസ്ഥകൾ പാലിച്ചുകൊണ്ട്, ജിഎസ്ടി ഉൾപ്പെടെ ഏറ്റവും കുറവ് തുക ഉദ്ധരിക്കപ്പെട്ട എം/എസ്വിഗോ, രജി. നമ്പർ 3273, വിപാസന, TC 20/1973, ശാസ്ത്രിനഗർ സൗത്ത്, കരമന, തിരുവനന്തപുരം - 695002 എന്ന സ്ഥാപനത്തിന് 08.10.2024 മുതൽ പതിനൊന്നു മാസത്തേക്ക് 1,09,527/- രൂപ (ഒരു ലക്ഷത്തി ഒൻപതിനായിരത്തി അഞ്ഞൂറ്റി ഇരുപത്തിയേഴു രൂപമാത്രം) പ്രതിമാസ നിരക്കിൽ പുതിയ കരാർ ഏൽപ്പിക്കുവാൻ ശുപാർശ ചെയ്തു. ലൈബ്രറി ക്ലിനിങ്ങിനുള്ള നിലവിലെ കരാർ കാലാവധി അവസാനിക്കുന്നതിനാൽ പ്രസ്തുത വിഷയത്തിൽ അടിയന്തിര നടപടി കൈക്കൊള്ളുന്നതിനു വേണ്ടി സിൻഡിക്കേറ്റിന്റേപ്പോർട്ട് ചെയ്യുന്നതിനിയോഗമായി 1974-ലെ കേരള യൂണിവേഴ്സിറ്റി ആക്ട് സെക്ഷൻ 10(13) പ്രകാരമുള്ള അധികാരം വിനിയോഗിച്ചുകൊണ്ട് മേൽപ്പറഞ്ഞ ശുപാർശ ബഹുവൈസ് ചാൻസലർ അംഗീകരിച്ചു ഉത്തരവ് (Ad Misc/9218/2024/UOK തീയതി 28.10.2024) പുറപ്പെടുവിച്ചിരുന്നു. പ്രസ്തുത ഉത്തരവിൽ ജിഎസ്ടി രജിസ്റ്റർ നമ്പറും, പാൻ നമ്പറും സമർപ്പിക്കണമെന്നും, പേയ്മെന്റ് നൽകുന്നതിനു മുൻപ് GST TDS & IT TDS @ 2% വീതം കുറയ്ക്കണമെന്നും പറഞ്ഞിരുന്നു.

ലൈബ്രറി വൃത്തിയാക്കലുമായി ബന്ധപ്പെട്ട് സർവകലാശാലയും, M/s വിഗോയുമായി നടപ്പിലാക്കിയ കരാർ തുടരുന്നതിന്, സാധ്യമായ ഒരു GST ഇൻവോയ്സ് സാജരാക്കേണ്ടതായിരുന്നു. എന്നാൽ ടിസ്ഥാപനം അത് ഹാജരാക്കുന്നതിൽ പരാജയപ്പെട്ടു. ആയതിനാൽ മൊത്തം കരാർ തുകയുടെ 30% തടഞ്ഞു വച്ചശേഷം, തീർപ്പാക്കാത്ത പേയ്മെന്റ് റിലീസ് ചെയ്യുന്നതിനും, ഭാവിയിൽ സർവകലാശാലയ്ക്ക് പ്രസ്തുത പേയ്മെന്റുമായി ബന്ധപ്പെട്ട് ഏതൊരു നഷ്ടമോ ബാധ്യതയോ ഉണ്ടാവുമെങ്കിൽ, തടഞ്ഞു വച്ചിരിക്കുന്ന 30% തുകയിൽ നിന്ന് നികത്താമെന്ന് ടിസ്ഥാപനം ഉറപ്പുനൽകേണ്ടതാണെന്നും, ആയതു സംബന്ധിച്ച് ₹200 മുഖ്യമുള്ള സ്റ്റാമ്പ് പേപ്പറിൽ ഒരു സത്യവാങ്മൂലം ടിസ്ഥാപനം സമർപ്പിക്കണമെന്നും ഫിനാൻസിംഗ് റിമാർക്സ് നൽകുകയുണ്ടായി.

പ്രസ്തുത കാര്യങ്ങൾ അംഗീകരിച്ചു കൊണ്ടുള്ള M/s വിഗോ, കരമന എന്ന സ്ഥാപനത്തിന്റെ സ്റ്റാമ്പ് പേപ്പറിലെ സത്യവാങ്മൂലം, 2025 ജൂലൈ മാസം വരെയുള്ള ബില്ലുകൾ, വാച്ചറുകൾ എന്നിവ സഹിതം പേയ്മെന്റ് അനുവദിക്കുന്നതിനുള്ള കത്ത് (02.08.2025 തീയതിയിലെ M/215/2025-26 എന്ന നമ്പർ) ലൈബ്രറിയൻ ഫോർവേഡ് ചെയ്തിരുന്നു.

പ്രസ്തുത ബില്ലുകളും വാച്ചറുകളും ഓഡിറ്റിംഗ് പരിശോധിച്ച് അംഗീകരിക്കുകയും, ഫിനാൻസിംഗ് 2024 ഒക്ടോബർ (08.10.2024 - 31.10.2024) മുതൽ 2025 ജൂലൈ വരെയുള്ള യൂണിവേഴ്സിറ്റി ലൈബ്രറി കെട്ടിടത്തിന്റെയും പരിസരത്തിന്റെയും തുളുവാർൽ, വൃത്തിയാക്കൽ, പുനോട്ട പരിപാലന ജോലികൾ എന്നിവയുടെ വേതനത്തിനായി കരമനയിലെ വിഗോ എന്ന സ്ഥാപനത്തിന്മൊത്തം തുകയുടെ 30% തടഞ്ഞു വച്ചതിന് ശേഷം 7,49,378/- രൂപ (ഏഴ് ലക്ഷത്തിനാലുത്തിയൊമ്പതിനായിരത്തി മൂന്നുറ്റി എഴുപത്തിയെട്ടുപ മാത്രം) നൽകുന്നതിനുള്ള സാമ്പത്തിക അംഗീകാരം നൽകുകയും ചെയ്തിട്ടുള്ളതാണ്.

പ്രസ്തുത വിഷയത്തിൽ, 2024 ഒക്ടോബർ (08.10.2024 - 31.10.2024) മുതൽ 2025 ജൂലൈ വരെയുള്ള മാസത്തേക്കു യൂണിവേഴ്സിറ്റി ലൈബ്രറികെട്ടിടത്തിന്റെയും പരിസരത്തിന്റെയും തുളുവാർൽ, വൃത്തിയാക്കൽ, പുനോട്ട പരിപാലന ജോലികൾ എന്നിവയുടെ വേതനത്തിനായി കരമനയിലെ വിഗോ എന്ന സ്ഥാപനത്തിന്മൊത്തം തുകയുടെ 30% തടഞ്ഞു വച്ചതിന് ശേഷം 7,49,378/- രൂപ (ഏഴ് ലക്ഷത്തി നാലുത്തിയൊമ്പതിനായിരത്തി മൂന്നുറ്റി എഴുപത്തിയെട്ടുപ മാത്രം), "Part-I NP-MH: 50 (a) University Library-4/1218-Wages of Contingent Employees/ Guest Lectures" എന്ന ശീർഷകത്തിൽ നിന്നും നൽകുന്നതിനും, പേയ്മെന്റ് നടത്തുമ്പോൾ TDS, GST TDS @ 2% വീതം കുറച്ചു നൽകുന്നതിനുമുള്ള ബഹുവൈസ് ചാൻസലറുടെ ഭരണാനുമതിയായി സമർപ്പിക്കുകയും, ബഹു വൈസ് ചാൻസലർ ടിവിഷയം സിൻഡിക്കേറ്റിന്റെ സ്റ്റാൻഡിംഗ് കമ്മിറ്റിയായ ഫിനാൻസ് കമ്മിറ്റിയുടെ പരിഗണയ്ക്കുവാൻ ഉത്തരവാകുകയും ചെയ്തു.

ബഹുമാനപ്പെട്ട വൈസ് ചാൻസലറുടെ ഉത്തരവിൻ പ്രകാരം പ്രസ്തുത വിഷയം സിൻഡിക്കേറ്റിന്റെ സ്റ്റാൻഡിംഗ് കമ്മിറ്റിയായ ഫിനാൻസ് കമ്മിറ്റിയുടെ പരിഗണയ്ക്കായി സമർപ്പിക്കുന്നു.

The Committee considered the matter and recommended to refer the item to the Syndicate.

Resolution of the Syndicate

RESOLVED to release the amount of Rs.7,49,378/- (Rs.Seven lakh fourty nine thousand three hundred and seventy eight only) after deducting 30% of the amount towards GST and to deduct TDS as per rules.

FURTHER RESOLVED to include M/s Vigo in the blacklist.

Item No.23.90.38

കേരള യൂണിവേഴ്സിറ്റി ലൈബ്രറിയുടെയും പരിസരത്തിന്റെയും തുത്തുവാരൽ, വൃത്തിയാക്കൽ, പുനോട്ട പരിപാലന ജോലികൾ എന്നിവ ചെയ്യുന്നതിനായി വീഗോ കരമനയ്ക്ക് പേയ്മെന്റ് നൽകുന്നത് - സംബന്ധിച്ച്.

(Ad. A V)

കേരള യൂണിവേഴ്സിറ്റി ലൈബ്രറിയുടെയും പരിസരത്തിന്റെയും തുത്തുവാരൽ, വൃത്തിയാക്കൽ, പുനോട്ട പരിപാലന ജോലികൾ എന്നിവയ്ക്കായി പുതിയ ടെൻഡറുകൾ ക്ഷണിക്കുന്നതിനും പുതിയ കരാർ നടപ്പിലാക്കുന്നതിനും ആവശ്യമായ നടപടികൾ സ്വീകരിക്കണമെന്ന് യൂണിവേഴ്സിറ്റി ലൈബ്രറിയൻ (i/c) അഭ്യർത്ഥിച്ചിരുന്നു. നിലവിലുള്ള സ്ഥാപനമായ വീഗോ കരമനയുമായുള്ള കരാർ 07.09.2025 ന് അവസാനിച്ചിരുന്നു.

വീഗോ കരമനയുമായുള്ള നിലവിലെ ലൈബ്രറി ക്ലീനിംഗ് കരാർ 07.09.2025 ന് അവസാനിക്കുന്നതിനാൽ അടിയന്തരമായി പുതിയ ടെൻഡറുകൾ ക്ഷണിക്കുന്നതിനു യൂണിവേഴ്സിറ്റി ലൈബ്രറിയൻ (i/c) നെ ചുമതലപ്പെടുത്തിയിരുന്നു. പുതിയ ടെൻഡർ നടപടികളുമായി ബന്ധപ്പെട്ട കാര്യങ്ങൾ നടന്നു കൊണ്ടിരിക്കുകയാണ്.

വൈസ് ചാൻസലറുടെ ഉത്തരവിനനുസരിച്ച് പുതിയ കോൺട്രാക്ട് നിലവിൽ വരുന്നതു വരെ കേരള യൂണിവേഴ്സിറ്റി ലൈബ്രറിയുടെയും പരിസരത്തിന്റെയും തുത്തുവാരൽ, വൃത്തിയാക്കൽ, പുനോട്ട പരിപാലന ജോലികൾ എന്നിവ ചെയ്യുന്നതിനായി നിലവിലെ വ്യവസ്ഥകൾക്ക് അനുസൃതമായി വീഗോയെ ചുമതലപ്പെടുത്താനും 08.09.2025 മുതൽ പുതിയ കരാർ നിലവിൽ വരുന്നതുവരെയുള്ള പേയ്മെന്റ് നൽകുന്നതുമായും ബന്ധപ്പെട്ട വിഷയങ്ങൾ സിൻഡിക്കേറ്റിന്റെ സ്റ്റാൻഡിങ് കമ്മിറ്റിയായ ഫിനാൻസ് കമ്മിറ്റിയുടെ പരിഗണനയ്ക്കായി സമർപ്പിക്കുന്നു.

The Committee considered the matter and recommended to seek a report from the Registrar regarding the continuation of Cleaning and sweeping work in the Kerala University Library by M/s Vigo, even after the expiry of contract period.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.39

Department of Student Services- Releasing of SAF Scholarship for the year 2020- 21-reg.

(Ad. D II)

The Director (i/c), DSS has forwarded the applications for Poor Student Scholarships from SAF received from various colleges and Departments for the year 2020-21, vide letter dated 26.07.2022 and informed that a total number of 2044 students (384 PG Students + 1660 UG Students) have applied for the Scholarship for this year.

It may be noted that the list forwarded from DSS includes the information of 2039 students only.

The Director, DSS has forwarded a proposal based on the slab of the annual income of the students as follows

Table No. I

No.of UG Students up to Annual Income Rs. 46,000/-	No.of PG students up to Annual Income Rs. 56,000/-	Total No. Of students UG + PG	Total amount needed	Remarks
872	296	872 + 296 = 1168	(872 x 2000 =17,44,000) + (296 * 2500 =7,40,000) = 24,84,000/-	872 UG students and 296 PG students will get the benefit

An amount of Rs. 25,00,000/- (Twenty Five Lakh only) has been allocated under MH 58 Student Services NP4-4985 Poor Student Scholarships(SAF) in the current year's budget estimate.

The Director (i/c), DSS was requested to resubmit the details of applicants in the prescribed format suggested by Revenue Audit section for the year 2020-21 along with the certification from the Principals/Heads concerned regarding the remittance of Student aid Fund Fee vide letter letter No. Ad DII.02/57949/SAF(2021-22)/UOK dated 20.02.2023 .

REGISTRAR (I/C)**VICE-CHANCELLOR**

Accordingly Director(i/c), DSS has resubmitted updated list of SAF Scholarship for the year 2020-21 in the prescribed format collected from the Colleges and Departments., vide letter dated 29.01.2024 .

Hence the list of applicants forwarded to Revenue Audit section for special fee remittance verification. The Revenue Audit Section informed all colleges and Departments, via email to submit the Student Aid fund Remittance details for the year 2020-21 along with the certification from the Principal that all students applied for SAF have remitted the fee.

Revenue Audit section has verified the fee remittance details of applicants, based on the remarks of KUCC regarding the verification of fee remitted by the students through online, remarks of Ac H section, certification from the Principal regarding the remittance of Student Aid fund fee and verification of registers maintained in the section regarding the special fee dues.

Based on the verification report from the Revenue Audit section, the students of the following colleges and Departments are found eligible for SAF 2019-20.

Table No. II

Sl. No.	Name of College / Department	UG/ PG	Total Students applied	Total Eligible Students	No. of Eligible Students (Annual income upto UG-46000/- & PG-56000/-)	Remarks
1	LNCPE, Kariavattom	PG	10	10	8	
2	Department of Psychology	PG	3	3	2	
3	Department of Demography	PG	7	7	6	
4	Department of Biochemistry	PG	16	15	13	Details of one student (Akshaya K.S) not verified, as she discontinued the course (TC issued)
5	Department of Biotechnology	PG	11	5	4	Details of 6 students (Anitha Kumari K M, Ananthapadmanabhan S P, Vidhya Das, Amina Beevi N, Gratia Theres Joseph, Rohan Peter Mathew) not verified
6	Department of Environmental Science	PG	7	7	6	
7	Department of Computer Science	PG	21	21	13	
8	Department of Chemistry	PG	12	12	9	
9	Department of Sociology	PG	3	3	2	
10	Department of History	PG	2	2	2	
11	Department of Aquatic Biology & Fisheries	PG	9	9	5	
12	Department of Optoelectronics	PG	1	1	1	
13	Department of Geology	PG	6	6	6	
14	Department of Malayalam	PG	17	17	13	
15	Department of Botany	PG	15	15	9	

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16	UIM Kollam	PG	12	12	10	
17	Marthoma Institute of Information Technology, Chadayamangalam	PG	35	35	21	
18.	Govt College, Attingal	UG	13	13	10	
19.	LNCPE, Kariavattom	UG	33	33	11	
20.	Saraswathi College of Arts & Science, Vilappil	UG	15	13	9	Details of two students (Anagha Susha Praveen, Akshay P B) not verified
21.	NSS College, Nilamel	UG	16	15	10	Details of one student (Akhil B) not verified
22	MMS Government Arts & Science College, Malayinkeezhu	UG	1	1	1	
23	Govt Arts & Science College, Kulathur, Neyyattinkara	UG	20	15	15	Details of three students (Archana U.M, Rejith Raman R.S, Abhirami B.R, Akshay Suresh S J, Sandra S) not verified. College has special fee due amounting ₹19320/-

The following Colleges were not submitted any documents, hence verification is not possible.

Table No. III

Sl. No	Name of College/ Department	UG / PG	Total students applied	No. of Students applied (Annual income upto UG 46000/- & PG- 56000/-)	Remarks
1.	Department of Statistics	PG	7	3	The Admission year of the students, receipt number of fee remittance, certificate from Principal not included in the list, hence not verified
2.	S N College, Varkkala	PG	1	0	Admission year & application number of the candidates not mentioned, hence not verified.
3.	Marthoma college of Science & Technology, Chadayamangalam	PG	5	1	Admission year & application number of the candidates not mentioned, hence not verified
4.	Govt Sanskrit College, TVPM	PG	8	8	Admission year & application number of the candidates not mentioned, hence not verified
5.	S N Guru College of Advanced Studies, Nangiarkulangara, Alappuzha	PG	1	0	Admission year & application number of the candidates not mentioned, hence not verified
6.	Co-operative College of Management & Technology, TVPM	PG	5	4	The Admission year of the students, receipt number of fee remittance, certificate from Principal not included in the list hence not verified.
7.	Govt College of Teacher Education, TVPM	PG	15	15	Admission year & application number of the candidates not mentioned, hence not verified

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8.	S N College, Kollam	PG	22	19	Admission year & application number of the candidates not mentioned, hence not verified
9.	Marian College of Arts & Science, Menamkulam, TVPM	PG	2	2	Admission year & application number of the candidates not mentioned, hence not verified
10.	NSS College, Pandalam	PG	5	5	Admission year & application number of the candidates not mentioned, hence not verified
11.	University College, TVPM	PG	77	63	Admission year & application number of the candidates not mentioned, hence not verified
12.	S D College, Alappuzha	PG	4	4	Admission year & application number of the candidates not mentioned, hence not verified
13.	UIT, Pathanapuram	PG	3	2	Admission year & application number of the candidates not mentioned, hence not verified.
14.	S N College, Cherthala	PG	28	20	Admission year & application number of the candidates not mentioned, hence not verified
15.	Govt College, Kariavattom	PG	1	1	Admission year & application number of the candidates not mentioned, hence not verified.
16.	College of Fine Arts, TVPM	PG	1	1	The Admission year of the students, receipt number of fee remittance, certificate from Principal and course details not included in the list hence not verified.
17.	Govt. Arts College, TVPM	PG	12	11	Admission year & application number of the candidates not mentioned, hence not verified
18.	Haji C H Mohammed Koya Memorial College for Advanced Studies, Varkkala	UG	13	6	Admission year & application number of the candidates not mentioned, hence not verified.
19.	Govt Sanskrit College, TVPM	UG	43	33	Admission year & application number of the candidates not mentioned, hence not verified
20.	S D College, Alappuzha	UG	66	20	Admission year & application number of the candidates not mentioned, hence not verified
21.	KUCTE, Adoor	UG	3	2	Admission year & application number of the candidates not mentioned, hence not verified
22.	Marthoma college of Science & Technology, Chadayamangalam	UG	51	20	Admission year & application number of the candidates not mentioned, hence not verified.
23.	Gregorian College of Advanced Studies, Sreekaryam	UG	5	4	Admission year & application number of the candidates not mentioned, hence not verified.
24.	Sree Vidhyadhiraja College of Arts & Science, Karunagapally	UG	1	1	Admission year & application number of the candidates not mentioned, hence not verified.

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25.	UIT, Mannanchery	UG	15	2	Admission year & application number of the candidates not mentioned, hence not verified
26.	Sankar Institute of Science, Technology & Management, Chathannoor	UG	26	16	Admission year & application number of the candidates not mentioned, hence not verified.
27.	UIT, Aroor, Alappuzha	UG	44	21	Admission year & application number of the candidates not mentioned, hence not verified
28.	Govt Arts College, TVPM	UG	26	16	Admission year & application number of the candidates not mentioned, hence not verified.
29.	Mar Chrysostom College of Arts & Science, Adoor	UG	18	7	Admission year & application number of the candidates not mentioned, hence not verified.
30.	S N Guru College of Advanced Studies, Nangyarkulangara	UG	32	13	Admission year & application number of the candidates not mentioned, hence not verified.
31.	UIT, Neyyattinkara	UG	17	15	Admission year & application number of the candidates not mentioned, hence not verified
32.	Lourdes Matha Institute of Hotel Management & Catering Technology	UG	15	4	Admission year & application number of the candidates not mentioned, hence not verified.
33.	SDV College of Arts & Applied Science, Alappuzha	UG	101	18	Admission year & application number of the candidates not mentioned, hence not verified.
34.	Christ College, Vizhinjam	UG	25	15	Admission year & application number of the candidates not mentioned, hence not verified.
35.	Marian College of Arts & Science, Menamkulam	UG	7	2	Admission year & application number of the candidates not mentioned, hence not verified.
36.	Govt College of Teacher Education, Thycaud	UG	3	0	Admission year & application number of the candidates not mentioned, hence not verified
37.	UIT, Kuravankonam	UG	26	13	Admission year & application number of the candidates not mentioned, hence not verified
38.	UIT, Adoor	UG	28	8	Admission year & application number of the candidates not mentioned, hence not verified
39.	S N College, Kollam	UG	20	11	Admission year & application number of the candidates not mentioned, hence not verified.
40.	KICMA College of Arts & Science, Neyyardam	UG	87	74	Admission year & application number of the candidates not mentioned, hence not verified.
41.	College of Applied Science, Perissery, Chengannur	UG	1	1	Admission year & application number of the candidates not mentioned, hence not verified.
42.	UIT Mulamkadakom, Kollam	UG	21	10	Admission year & application number of the candidates not mentioned, hence not verified
43.	SN College, Punalur	UG	34	19	Admission year & application number of the candidates not

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					mentioned, hence not verified.
44.	St. Gregorios College, Kottarakkara	UG	42	25	Admission year & application number of the candidates not mentioned, hence not verified.
45.	Govt Law College, TVPM	UG	30	13	The Admission year of the students, receipt number of fee remittance, certificate from Principal not included in the list hence not verified.
46.	Bishop Jesudasan CSI Arts & Science College, Mulayara	UG	93	74	Admission year & application number of the candidates not mentioned, hence not verified.
47.	NSS College, Pandalam	UG	74	32	Admission year & application number of the candidates not mentioned, hence not verified.
48.	HHMSPB NSS College for Women, Neeramankara	UG	21	15	Admission year & application number of the candidates not mentioned, hence not verified.
49.	UIT, Alappuzha	UG	24	9	Admission year & application number of the candidates not mentioned, hence not verified
50.	University College, TVPM	UG	88	61	Admission year & application number of the candidates not mentioned, hence not verified.
51.	NSS College, Cherthala	UG	48	19	Admission year & application number of the candidates not mentioned, hence not verified.
52.	T K Madhavan Memorial College, Nangiarkulangara	UG	14	9	Admission year & application number of the candidates not mentioned, hence not verified.
53.	UIT, Bharanikkavu	UG	40	14	Admission year & application number of the candidates not mentioned, hence not verified
54.	UIT, Pathanapuram	UG	17	6	Admission year & application number of the candidates not mentioned, hence not verified
55.	S N College, Cherthala	UG	307	165	Admission year & application number of the candidates not mentioned, hence not verified.
56.	VTM NSS, Dhanuvachapuram	UG	1	1	Admission year & application number of the candidates not mentioned, hence not verified.
57.	KVVS College of Science & Technology, Adoor	UG	6	1	Admission year & application number of the candidates not mentioned, hence not verified.
58.	DB College, Sasthamcotta	UG	3	1	Admission year & application number of the candidates not mentioned, hence not verified.
59.	BJM College, Chavara	UG	15	6	Admission year & application number of the candidates not mentioned, hence not verified.
60.	NSS Training College, Pandalam	UG	4	3	Admission year & application number of the candidates not mentioned, hence not verified
61.	University College of Engineering, TVPM	UG	2	2	The Admission year of the students, receipt number of fee remittance, certificate from Principal not included in the list hence not verified.

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It may please be noted that the allotment of number of Scholarships w.e.f. the academic year 2017-2018 is subject to Budget allocation in the respective year with annual income limit upto and including ₹96000/-. The rate of scholarship is hiked to ₹2000/- for UG course and ₹2500/- for PG course, vide U.O. No.Ad D.I.2/DSS/SAF/2016-17 dated 01.08.2018.

The proposals based on including all the eligible candidates and eligible candidates coming under the annual income slab suggested by the Director (i/c), DSS are given below.

Proposal I

Details of eligible students for SAF coming under annual income upto 46000/- for UG and annual income upto 56000 for PG

Total 56 UG students (annual income upto 46000/-) and 130 PG students (annual income upto 56000) is eligible for SAF 2020-21 based on the verification report from Revenue Audit section.

No.of UG Students up to Annual Income Rs. 46,000/-	No.of PG students up to Annual Income Rs. 56,000/-	Total No. of students UG+PG	Amount needed for UG & PG	Total amount needed
56	130	186	UG-56x2000=1,12,000 PG-130x2500=3,25,000	₹4,37,000/- (Rupees Four Lakh Thirty Seven Thousand only)

Proposal II

Details of all eligible students for SAF2020-21 based on the verification report from Revenue Audit section, coming under annual income upto 96000/- for UG & PG.

Total 90 UG students and 180 PG students (annual income upto 96000/-) are eligible for SAF 2020-21 based on the verification report from Revenue Audit section.

No.of eligible UG Students	No.of eligible PG students	Total No. of students UG+PG	Amount needed for UG & PG	Total amount needed
90	180	270	UG- 90x2000=1,80,000 PG-180x2500=4,50,000	₹6,30,000/- (Rupees Six Lakh Thirty Thousand only)

Proposal II is beneficial to maximum no. of students than the First proposal.

While forwarding the file with the following proposals, the Vice Chancellor has ordered to place before the Standing Committee of the Syndicate on Finance.

- whether SAF Scholarship for the year 2020-21 be disbursed based on the verification report from Revenue Audit Section and annual income slab suggested by Director(i/c), DSS.
- OR
- whether SAF Scholarship for the year 2020-21 may be disbursed to all eligible students based on the verification report from Revenue Audit Section.

B) whether the applications of the students mentioned in Table III (verification is not possible as the colleges has not submitted the details in revised format and has special fee dues) be rejected.

Hence as per the orders of the Vice-Chancellor, the matter regarding the releasing of SAF Scholarship for the year 2020-21 is submitted before the Standing Committee of the Syndicate on Finance for consideration and appropriate recommendation.

The Committee considered the matter and recommended to constitute a Sub-Committee with following members to study the matter regarding the disbursement of SAF Scholarship for the year 2020-21 and submit a report before this Committee.

- Adv. Muralidharan Pillai G, Convener, Standing Committee of the Syndicate on Finance
- Dr. S Nazeeb, Member Syndicate
- Dr. S Jayan, Member, Syndicate

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.40

Auction of vehicles older than 14 years- Scrap Value from PWD – consideration of - reg.

(Ad. A IV (A))

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The University Engineer vide letter No.8826/TW/2024/UOK-KC dated 04.04.2025 has forwarded the proposal for action to be taken on the vehicles in the University which will be completing 15 years by various months of 2025 in the wake of the recently issued Government Order GO(P) No. 27/2025/FIN dated 18.03.2025 regarding condemnation and replacement of Government vehicles older than 15 years.

The details of the vehicles mentioned are as follows:

Sl No.	Registration No.	Date of Registration	Date of Expiry	Details of vehicles
1	KL 01 BA 1705	23.12.2010	22.12.2025	FORD FIESTA USED BY NSS
2	KL 01 BA 2449	01.01.2011	13.11.2025 (expiry of fitness)	TEMPO TRAVELLER USED IN CD UNIT
3	KL 01 BA 2848	04.01.2011	04.07.2025 (expiry of fitness)	ASHOK LEYLAND BUS USED BY UCE

- The vehicle KL 01 BA 1705 has been allocated to the Programme Co-ordinator, NSS in lieu of vehicle KL 01 AY 9104 as per the minutes of the meeting of the Syndicate held on 25.08.2022 vide item no 45.77.
- The minutes of Meeting of the Syndicate held on 11.11.2024 vide item no 15.92.22 has directed to use the vehicle KL 01 BA 2449 (Tempo Traveller) till the expiry of registration with proper maintenance.
- The Principal, University College of Engineering vide letter No. UCE/Admn/630/2025 dated 17.03.2025 has reported that the vehicle KL 01 BA 2848 shall be completing 15 years of service will have to be scrapped as per the present guidelines and has sought a proposal for purchase of new vehicle. The renewal of Certificate of Fitness of the vehicle is under processing.

The Government of Kerala Vide GO(P) No. 27/2025/FIN dated 18.03.2025 has issued fresh guidelines as special sanction Order for the condemnation and replacement of vehicles older than 15 years.

As per the orders of the Vice Chancellor, the proposal submitted by the University Engineer for the actions to be taken for the vehicle older than 14 years as per the recent guidelines of Government of Kerala vide GO(P) No. 27/2025/FIN dated 18.03.2025 was placed before the Standing Committee of the Syndicate on Finance for consideration and recommendation.

The Syndicate, vide Item No. 19.132.31 of the Minutes of the Meeting of the Syndicate held on 13.05.2025 has resolved to approve the recommendation of the meeting of the Standing Committee of the Syndicate on Finance, that is to conduct the auction for the under mentioned vehicles.

Sl. No.	Registration No.	Date of Registration	Date of Expiry	Details of Vehicle
1	KL 01 BA 1705	23.12.2010	22.12.2025	FORD FIESTA USED BY NSS
2	KL 01 BA 2449	01.01.2011	13.11.2025	TEMPO TRAVELLER USED IN CD UNIT
3	KL 01 BA 2848	04.01.2011	04.07.2025	ASHOK LEYLAND BUS USED BY UCE

The Vice Chancellor has ordered to implement the Resolution of the Syndicate.

Accordingly, as per the instructions of the Assistant Engineer (Mechanical), an amount of ₹3,315/- (Rupees Three Thousand Three Hundred and Fifteen only) was remitted towards the fee for value assessment of the aforementioned vehicles, vide e-Challan No. KL015747411202526E dated 02.07.2025. Subsequently, letter No.20989/Ad A IV (A/2025/UOK dated 05.07.2025 was forwarded to the Assistant Executive Engineer, PWD Mechanical Sub Division, Thiruvananthapuram in order to assess the value of the vehicles.

The vehicles were inspected from the Office of Assistant Executive Engineer, PWD Mechanical Sub Division, Thiruvananthapuram. Further, The Assistant Executive Engineer, PWD Mechanical Sub Division, Trivandrum vide letter No. 81/T/GL dated 18.07.2025 submitted the scrape value of the University Vehicles KL 01 BA 1705, KL 01 BA 2449 and KL 01 BA 2848. Considering the present condition, model and market value, the scrap value fixed by the the Assistant Executive Engineer as follows:

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Sl. No.	Description of Vehicle	Scrap Value
1	KL 01 BA 1705 Ford Fiesta, 2010 Model Engine No. -AM38546 Chasis No.- MAJBXXMRTBAM38546	Rs.55,000/- (Rupees Fifty Five Thousand Only)
2	KL-01-BA-2449 Tempo Traveller Delivery Van, 2011 Model Engine No. -D37005235 Chasis No. - MC1E1BMA6BPOO1726	Rs. 1,40,000/- (Rupees One Lakh Forty Thousand Only)
3	KL 01 -BA-2848 Ashok Leyland Bus, 2011 Model Engine No. - LAE 134142Z Chasis No. - MBPCEJC5AELD9308	Rs.3,80,000/- (Rupees Three Lakh Eighty Thousand Only)

As per the orders of the Vice Chancellor, the scrap value received from The Assistant Executive Engineer, PWD Mechanical Sub Division, Thiruvananthapuram is placed before the Standing Committee of the Syndicate on Finance for consideration and recommendation.

The Committee considered the matter and recommended the following:

1) to approve the scrap value of the following vehicles fixed by the Assistant Executive Engineer, PWD Mechanical Sub Division, Trivandrum, as detailed below:

Sl. No.	Description of Vehicle	Scrap Value
1	KL 01 BA 1705 Ford Fiesta, 2010 Model Engine No. -AM38546 Chasis No.- MAJBXXMRTBAM38546	Rs.55,000/- (Rupees Fifty Five Thousand Only)
2	KL-01-BA-2449 Tempo Traveller Delivery Van, 2011 Model Engine No. -D37005235 Chasis No. - MC1E1BMA6BPOO1726	Rs. 1,40,000/- (Rupees One Lakh Forty Thousand Only)

Considering the exigency of the matter, the Committee also recommended that, the recommendation under Sl. No.1 may be approved by the Vice- Chancellor in exercise of the powers vested under section 10 (13) of Kerala University Act, 1974 for initiating immediate action.

2) the matter regarding the auction of the vehicle KL 01 -BA-2848 (Ashok Leyland Bus, 2011 Model) be referred to the Syndicate.

Resolution of the Syndicate

RESOLVED that the above recommendation under Sl.No.1 of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

FURTHER RESOLVED to approve the scrap value for the vehicle KL 01 -BA-2848 (Ashok Leyland Bus, 2011 Model) and to initiate the procedure for auctions.

Item No.23.90.41 Proposal for purchase of two new vehicles through GeM Portal for CD Unit of Examination Wing- reg

(Ad. A IV (A))

The Minutes of the meeting of the Syndicate held on 05.11.2024 and 11.11.2024, vide Item No.15.107.03.05, considered the proposal for the replacement of University Vehicle KL 01 AW 7960 (Mahindra Bolero used by the CD unit which was auctioned) with a new vehicle. The initial proposal for procurement of a Force Traveller at special Government rates as per remarks of Finance Section was placed before the Purchase Committee meeting held on 22.10.2024 and subsequently, the recommendation was rejected by the Syndicate. Instead, it was resolved to entrust the Assistant Engineer (Mechanical) with exploring the possibility of procuring a suitable vehicle through the GeM portal, after assessing the specific requirements of the Examination Wing.

Further, another proposal was forwarded by the University Engineer vide letter dated 04.04.2025 for action to be taken on vehicles in the University which will be completing 15 years by various months of 2025 in the wake of the recently issued Government Order G.O.(P) No. 27/2025/FIN dated 18.03.2025 regarding condemnation and replacement of Government vehicles

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older than 15 years which includes the University Vehicle KL 01 BA 2449 (Tempo Traveller) used in the CD Unit, which is uneconomic to operate and is approaching 15 years in near future. The Syndicate at its meeting held on 13.05.2025 resolved to conduct auction of the vehicle.

The University Engineer, vide letter No. 8826/T W/2024/UOK-KC dated 23.07.2025 placed a new proposal forwarded by the Assistant Engineer (Mechanical) for purchasing two new vehicles through GeM Portal for CD Unit of Examination Wing. After detailed review and discussions within the Examination Wing, it was reported to AE Mechanical by the CD Unit of the Examination Wing that either of the following vehicles are recommended suiting their requirements.

1. Mahindra Bolero Pick-Up
 - Proven reliability and durability for heavy-duty operations
 - Adequate payload capacity for transporting examination materials
 - Cost-effective maintenance and good fuel efficiency
 - Compact design suitable for both urban and rural maneuverability
2. Isuzu D-Max Pick-Up
 - High payload capacity with secure transportation features
 - Superior build quality and robust long-distance performance
 - Advanced safety features
 - Excellent fuel economy and reduced operational costs

Accordingly, both manufacturers M/s Mahindra & Mahindra Ltd. and M/s Isuzu Motors India were contacted by the Assistant Engineer (Mechanical), he has reported that the responses were as follows:

M/s Isuzu Motors India can supply only a drive-away chassis, requiring separate body building by the University and presently unavailable in GeM.

- M/s Mahindra & Mahindra Ltd. can supply the vehicle through Custom Bid Format on GeM, including body building at GeM-approved rates for a cash van configuration.

Accordingly, as per the decision of the Syndicate, it is suggested that the vehicle be procured from M/S Mahindra & Mahindra Ltd. through GeM's Custom Bid process for CD Unit of Examination Wing. The firm has quoted a total amount of ₹10,37,474/- for Mahindra BOLERO MAXX CITY 1.3 LX CBC BS6.2 with Cash Van Format comprising.

Vehicle Cost	7,43,074/-
Aluminium Body Fabrication	2,94,400/-
Total	10,37,474/-

In view of the above, Assistant Engineer (Mechanical) has recommended that administrative sanction be obtained for procurement through GeM Custom Bid Process for Mahindra BOLERO MAXX CITY 1.3 LX CBC BS6.2 with Aluminium Body and Two Doors.

Hence, as per the orders of the Vice Chancellor, the proposal forwarded by the University Engineer for purchase of two new vehicles through GeM Custom Bid Process for Mahindra BOLERO MAXX CITY 1.3 LX CBC BS6.2 with Aluminium Body and Two Doors (2 Nos.) in replacement of two old University vehicles KL 01 AW 7960 (Mahindra Bolero - already auctioned) and KL 01 BA 2449 (Tempo Traveller - approved for auction) is placed before the Standing Committee of the Syndicate on Finance for consideration and recommendation.

The Committee considered the matter and recommended to approve the proposal forwarded by the University Engineer for purchase of two new vehicles through GeM Custom Bid Process for Mahindra BOLERO MAXX CITY 1.3 LX CBC BS6.2 with Aluminium Body and Two Doors (2 Nos.) in replacement of two old University vehicles KL 01 AW 7960 (Mahindra Bolero - already auctioned) and KL 01 BA 2449 (Tempo Traveller - approved for auction).

The Committee further recommended to entrust the Assistant Engineer (Mechanical) to initiate further steps in the Bid Process.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

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Item No.23.90.42 Purchase of Scanner for the use in the CE I Section of the Examination Wing- reg.

(Ad. B IV (A))

The Scanner installed in the CE Section was not in working condition. As per the Service Report from the Kerala University Computer Center, the same was verified by the outside agency, M/s Ozone Technologies, Thiruvananthapuram. The Firm has stated that the Scanner is non repairable.

Accordingly, Quotation Notice was issued for the purchase of one number of High Speed Scanner for the use in the CE I Section, as per the specification submitted by the Instrumentation Engineer, CLIF.

The Quotation was issued vide Quotation Notice No. 23502/Ad B IV A/2024/UOK dated: 12/06/2024. The Quotation was opened on 03/07/2024 and the details are as follows:

Sl No	Firm	Model	Amount (GST inclusive)	Remarks
1	Karthik Systems, Thiruvananthapuram	Canon DR-C240	Rs 48,660 /-	L1
2	Quinze Technologies, Kochi	Canon DR-C240	Rs 54,400 /-	L2
3	Antrax Technologies, Bangalore	Kotak E1040	Rs 58,126 /-	Firm outside Kerala- Cannot be considered

Since enough Quotations were not received for proceeding with the purchase, re-quotation notice was issued vide Quotation Notice No.23502/Ad B IV A/2024/UOK dated : 17/07/2024. The Quotation was opened on 25/07/2024 and the details are as follows:

Sl No	Firm	Model	Amount (GST inclusive)	Remarks of IE
1	Cann Links, Thiruvananthapuram	EPSON Workforce DS 77011	Rs 54,044 /-	Satisfies Technical Specification
2	Topserv, Cochin	HP Scan Jet Pro N4000 snw 1 sheet feed	Rs 61,381.2 /-	Satisfies Technical Specification

As per the remarks of the Finance, the proposal regarding the purchase of one number of High Speed Scanner for the use in the CE I Section of the Examination Wing was placed before the Local Purchase Committee.

The Local Purchase Committee at its meeting held on 04/02/2025 vide item No.03.26 recommended the purchase of Canon DR-C240 High Speed Scanner from M/s Cannlinks, Thiruvananthapuram, for an amount of Rs 54,044 /- (Rupees fifty four thousand and forty four only). The same was approved by the Vice Chancellor.

Accordingly, supply order was issued to M/s Cannlinks, Thiruvananthapuram, vide supply order No. 23502/Ad B IV A/2024/UOK dated 22/02/2025.

The firm, M/s Cannlinks, Thiruvananthapuram, has supplied the item and submitted the bills for an amount of Rs 54,044/- (Rupees fifty four thousand and forty four only). The stock entry of the item has been certified on the bills by the store keeper, examination store.

On delivery of the item, it was noted that in the box of the scanner provided, the MRP of the item is mentioned as Rs 41,999/- (Rupees Forty One Thousand Nine Hundred and Ninety Nine only), which is lower than the supplied amount.

In this regard, clarification was sought from the firm. The firm vide letter No. CLS/B08/004/LT/2025-26 dated 15/05/2025, replied that the machine is provided with warranty for 1 year. The additional amount includes the base price of the scanner as well as the cost of the extended warranty coverage of 2 years. (Warranty in total - 3 years).

The Vice Chancellor ordered to place the matter before the Standing Committee of the Syndicate on Finance.

As per the orders of the Vice Chancellor, the matter regarding the payment of Rs 54,044 /- (Rupees fifty four thousand and forty four only) to M/s Cannlinks, Thiruvananthapuram, towards the supply of Canon DR-C240 High Speed Scanner for the use in the CE I section of the examination wing is placed before the Standing Committee of the Syndicate on Finance for consideration and appropriate recommendations.

REGISTRAR (I/C)

VICE-CHANCELLOR

The Committee considered the matter and recommended to entrust the Registrar to negotiate with the firm M/s Cannlinks, Thiruvananthapuram, in connection with the supply of Canon DR-C240 High Speed Scanner for the use in the CE I section of the examination wing and report to the next Committee.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.43 University Vehicle KL 01 BP 7828 (Mahindra Bolero) - Requirement of repair works and proposal for condemnation – reg.

(Ad. A IV)

Drivers of the University vehicle KL 01 BP 7828 (Mahindra Bolero), which is specifically used for transporting examination materials, have reported various issues of the vehicle in April and July 2025. Subsequently, the Assistant Engineer (Mechanical) inspected the vehicle and pointed out the complaints for which estimate was to be obtained. Accordingly, Service Quotation No. QTN26A000502 dated 04.07.2025, amounting to ₹65,366/- (Rupees Sixty Five Thousand Three Hundred and Sixty Six only) was received from M/s Sleeba and Sons Automotive Pvt. Ltd., Thiruvananthapuram.

After verifying the estimate and the maintenance costs of the vehicle for the past four financial years, the Assistant Engineer (Mechanical) reported the following:

- The age of the vehicle is over 11 years and 3 months.
- It has covered 3,63,828 km as of 02.07.2025.
- The total maintenance cost incurred for the past four years (FY 2022-23 to FY 2025-26) is almost at par with the present market value of the vehicle.
- The current estimated repair cost of ₹65,366/- will bring the cumulative repair expenditure to ₹3,93,986/- (Rupees Three Lakh Ninety Three Thousand Nine Hundred and Eighty Six only).
- The vehicle experiences frequent minor issues such as electrical faults, headlight malfunctions, cracks in the silencer and wiring harness problems.

In addition to the above, it is pertinent to note that frequent complaints and repeated workshop visits make the vehicle unavailable for regular use, despite high repair costs. Moreover, the vehicle has covered only 24,252 km only after undergoing a major repair in October 2023.

In view of the above, the Assistant Engineer (Mechanical) has suggested the following:

- Due to the unavailability of a replacement vehicle in the Examination Wing, a work order may be issued to M/s Sleeba & Sons Automotive Private Limited, Thiruvananthapuram, for carrying out the repair works detailed in the estimate dated 04.07.2025, as these works are essential to make the vehicle roadworthy.
- Simultaneously, steps may be initiated for the condemnation and replacement of the vehicle within the next one year.

The Finance has remarked that based on the recommendation of the AE (Mechanical), a work order may be placed with the firm for carrying out the repairs of vehicle at an estimated total cost of ₹65,366/- (Rupees Sixty Five Thousand Three Hundred and Sixty Six only), subject to administrative sanction.

In obedience to the orders of the Vice-Chancellor, the matter regarding the necessity of conducting the repair work of the vehicle KL 01 BP 7828 (Mahindra Bolero), in light of the vehicle's age, total kilometers covered, high maintenance expenditure and frequent repairs, is placed before the Standing Committee of the Syndicate on Finance, for consideration and appropriate recommendation.

The Committee considered the matter and recommended to entrust the Assistant Engineer (Mechanical) to obtain an Uneconomic Certificate from PWD for the vehicle KL 01 BP 7828 (Mahindra Bolero) and place before the next Committee.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.44 E-grantz Distribution and Refund – University College of Engineering, Kariavattom – Reg.

(Ad. C)

The University College of Engineering, Kariavattom reports the following regarding the E-grantz amount of Rs.16,27,545 credited in March 2024, which was earlier lien-marked due to a Garnishee order and subsequently recovered by the ESI Corporation.

1. Financial Summary:

Sl. No.	Particulars	Amount (Rs.)
1	Total E-grantz amount credited in March 2024	16,27,545
2	Bank charges (carried forward from Feb 2024)	598
3	Debit interest	3
4	Balance E-grantz amount available as on 31.03.2024	16,26,944

2. Distribution Details:

A. Amount due to General and OBC students (List I):

These students had remitted their fees directly to the University College of Engineering.
Amount to be distributed: Rs.4,27,715

B. Amount allotted to OBC (H) and OEC students (List II):

From the total E-grantz amount, 11,99,830 pertains to OBC(H) and OEC students.

Among them, several students have already remitted fees directly to KUF, and thus the following refunds are due:

Component	Amount (Rs.)
Tuition Fee	2,90,500
Exam Fee	1,970
Special Fee (1st Year)	20,580
Total Refund (B1)	3,13,050

3. Total Amount Due to Students for distribution/refund:

. From (A): General and OBC students → Rs.4,27,715

. From (B1): OBC(H) & OEC students → Rs.3,13,050

Total Refund/Distribution:

Rs.4,27,715 + Rs.3,13,050 = Rs.7,40,765

4. Balance Amount to be Credited to KUF:

. From the total OBC(H) and OEC allotment: Rs.11,99,830

. Less refund due to students: Rs.3,13,050

. Balance to be credited to KUF: Rs.8,86,780

Alternatively,

Rs.16,27,545 (Total E-grantz) – Rs.7,40,765 (Total Refund) = Rs.8,86,780 (KUF Credit)

Out of the total E-grantz amount of Rs.16,27,545 credited in March 2024:

- An amount of Rs.7,40,765 is to be refunded/distributed to eligible students (General, OBC, OBC(H), and OEC).
- The remaining amount of Rs.8,86,780 is to be credited to the Kerala University Fund (KUF).

Out of the total E-grantz amount of Rs.16,27,545/-, an amount of Rs.7,40,765/- is to be immediately disbursed to eligible students under various categories, as it pertains to tuition fees, examination fees, and special fees already paid by them.

The remaining balance of Rs.8,86,780/- pertains to OBC(H) and OEC students, whose fees are institutionally payable to the Kerala University Fund (KUF) from the E-grantz account.

However, in light of the lien-marking issue, the transfer of Rs.8,86,780/- to KUF is not in a transferable position at present, as legal proceedings related to the matter are still pending.

This issue also requires consideration.

In obedience to the orders of the Hon'ble Vice-Chancellor, the matter is placed before the Standing Committee of the Syndicate on Finance for consideration and appropriate orders.

REGISTRAR (I/C)

VICE-CHANCELLOR

The Committee considered the matter and recommended to refer the matter to the Syndicate.

Resolution of the Syndicate

RESOLVED to seek legal opinion of the Standing Counsel.

Item No.23.90.45 Payment of Advertisement Charges – University Notification No. 18651/Advt- 24/2025/PR regarding PG Admission 2025 – Reg.

(PRO)

In connection with the publication of University Notification No. 18651/Advt-24/2025/PR dated 16.04.2025 regarding PG Admission 2025, bills along with voucher copies and stamped pre-receipts have been received from seven daily newspapers.

Based on the Audit Verification Report received from the Audit VI Section, it is proposed to process the payment of a total amount of Rs76,15,504/- (Rupees Seventy-Six Lakh Fifteen Thousand Five Hundred and Four only) to the following dailies towards advertisement charges:

Sl. No	Daily/ Weekly	Advt. No.	Bill No. & Date	Amount Before Tax (Rs.)	Total Amount (Rs.)	Tax deduction @ 2% (Rs)	Net Amount Payable (Rs.)
1	Deshabhimani	18651/24	HO/25-26/0292 17.04.2025	4,71,070	4,94,624	9,421	4,85,203
2	Kerala Kaumudi	18651/24	BLTVM00439553 17.04.2025	3,91,200	4,10,760	7,824	4,02,936
3	Malayala Manorama	18651/24	KA0426007653 17.04.2025	9,42,140	9,89,247	18,843	9,70,404
4	The Hindu	18651/24	10451430 16.04.2025	21,60,000	22,68,000	43,200	22,24,800
5	Indian Express	18651/24	CORKL10128379 17.04.2025	9,28,000	9,74,400	18,560	9,55,840
6	Times of India	18651/24	BCKL25RV0000167 25.04.2025	17,40,800	18,27,840	34,816	17,93,024
7	Mathrubhumi	18651/24	321000003695 17.04.2025	6,19,650	6,50,633	12,393	6,38,240
			Total	72,52,860	76,15,504	1,45,057	74,70,447

Administrative sanction may be accorded for payment of the total amount of Rs₹76,15,504/-. An additional amount of Rs3,00,000/- (Rupees Three Lakh only) is required to be provided under the Head of Account "Part I – NP – MH: (a) General Direction – 4/1330 – Advertisement Charges" by way of re-appropriation from the Head of Account "Part I – NP – MH – 63 – Miscellaneous – 8/5948 – Miscellaneous" in the current year's Budget Estimates of the University.

The expenditure may be met from the above provision as per Finance endorsement No. FOS.1339/FinanceI/2025-26 dated 16.07.2025.

The matter is submitted for consideration and recommendation of the Standing Committee of the Syndicate on Finance as per the orders of the Hon'ble Vice-Chancellor.

The Committee considered the matter and recommended to invite the Vice-Chairman, CSS in this Committee for discussion.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.46 Revising the Format of Answer Booklet for Engineering Graphics Examination at University College of Engineering, Kariavattom to Align with APJ Abdul Kalam Technological University (KTU) Format – reg.

(M & C I)

The Principal, University College of Engineering, Kariavattom has requested a modification to the answer sheet format used for the Engineering Graphics Examination to align it with the format used by the APJ Abdul Kalam Technological University (KTU).

This request is made because UCEK has been following the KTU syllabus for candidates from the 2020 scheme. The A4-sized answer booklet used by KTU aids students in creating 2D orthographic projections and 3D sketches. These booklets feature grids that assist students in maintaining straight lines and correct spacing. By adopting these booklets, equipment such as mini drafters, conventional drawing boards, and drawing sheets would no longer be required, making the examination process more convenient and effective.

REGISTRAR (I/C)

VICE-CHANCELLOR

The Syndicate at its meeting held on 05.11.2024, Item No. 15.05.06, resolved to refer the matter regarding the revision of the answer booklet format used for the Engineering Graphics Examination at the University College of Engineering, to align it with the format followed by KTU, to the Standing Committee of the Syndicate on Finance, along with the remarks from the Dean, Faculty of Engineering and Technology.

Accordingly, the remarks from the Dean, Faculty of Engineering and Technology have been sought and obtained. The Dean has remarked that the drawing sheets presently used for conducting both the internal and end-semester examinations for the Engineering Graphics course may be replaced with A4-sized answer booklets with the same structure as that of the answer booklet used by the KTU for their Engineering Graphics course.

It is also noted that the remarks of the Press Superintendent have been sought and obtained. As per the remarks, the 24-page booklets in RA1 size are currently used for Kerala University examinations (24 pages, paper thickness: 60 gsm, size: 21 x 30 cm). These answer booklets are produced and distributed using the stapler pin binding system.

In comparison, the answer booklets followed by the APJ Abdul Kalam Technological University (KTU) consist of 26 pages with a paper thickness of 80 gsm, made of double demy size paper (22 x 28 cm), and are of the machine-sewn type.

The Press Superintendent has further reported that the estimated cost of printing 1000 copies of answer booklets similar to those used by KTU, but with stapler pin binding, at the Kerala University Press would be approximately ₹8,000, as the cost of following materials:

- Double Demy size Paper (80 gsm, A Grade) – 1625 sheets
- Double Demy size PS Plates – 4 Nos.
- Ink – 1 kg
- Binding – Stapler pins – 2 packets
- Miscellaneous items

It is also informed that since the University Press does not currently have a machine sewing facility, the cost of installing the required sewing machine would be around ₹2 lakh. Once the machine sewing system is installed, the Press will be able to undertake, complete, and distribute such answer booklets in a timely manner.

As per the orders of the Hon'ble Vice Chancellor, the matter regarding the revision of the answer booklet format used for the Engineering Graphics Examination at the University College of Engineering, to align it with the format followed by KTU, along with the remarks of the Dean, Faculty of Engineering and Technology, is placed before the Standing Committee of the Syndicate on Finance for consideration.

The Committee considered the matter and recommended to approve the proposal for the revision of answer booklet format used for the Engineering Graphics Examination at the University College of Engineering, to align it with the format followed by KTU, based on the remarks of the Dean, Faculty of Engineering and Technology and Superintendent, University Press.

The Committee further recommended that the Kerala University Press shall do the printing work of the revised answer booklet with the existing stapler pin binding facility.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.47 ***Recovery of the withheld portion of DCRG due to non-regularization of provisional payments - Consideration of – reg.***

(Ad. A III)

Sri. Prins S.D., Public Relations Officer (on deputation to Kerala Raj Bhavan), retired from University service on 31.05.2020. As per Liability Certificate dated 10.02.2021, the total liability outstanding against Sri. Prins S.D amounts to Rs.76,720/- (Rupees Seventy six thousand seven hundred and twenty only) owing to non-regularization of provisional payments as reported by Audit VI section. His pensionary benefits were released vide U.O dated 05.03.2021 after retaining an amount of Rs.76,720/- (Rs. Seventy six thousand seven hundred and twenty only) from his DCRG.

REGISTRAR (I/C)

VICE-CHANCELLOR

The present status of the aforesaid provisional payments are listed below:

Sl. No.	U.O No., Date and Purpose	Amount	Status
1.	Ad.B.II/1/3385/2000 dated 26.07.2006 Payment of annual fee for engaging the domain of Kerala University web site	Rs. 1720/-	(i) Ad.BII section has reported that no documents regarding the provisional payment of Rs. 1720/- is available in the section. (ii) Audit VI section reported that the provisional payment is not regularized as per the registers maintained in the section.
2.	PR/1/Ph.D/2006 dated 23.02.2007 Conduct of meeting to felicitate all the Ph.D awardees for the year 2006	Rs. 30,000/-	(i) PRO section has reported that there is no physical file pertaining to the liabilities of Sri. Prince S.D. available in the section. (ii) Audit VI section reported that the provisional payments are not regularized as per the registers maintained in the section.
3.	PR/2/99 dated 20.12.1999 Conduct a lecture by Sukumar Azeekode	Rs. 25,000/-	
4.	PR/3/22280/2000 dated 09.08.2000 Expenses in connection with the meeting of member of NCTE on 11.08.2006 at Guest House, Thycaud	Rs. 20,000/-	
	TOTAL	Rs. 76,720/-	

The Vice-Chancellor has ordered to place the matter before the Standing Committee of the Syndicate on Finance along with the remarks of the Finance Officer. Accordingly, remarks from the Finance Officer was sought and he has opined that “As per KSR Part III Rule 3 Note 2, Liabilities fixed against an employee or pensioner can be recovered from the death-cum-retirement gratuity payable to him without the departmental/judicial proceedings referred to in this rule, but after giving the employee or pensioner concerned a reasonable opportunity to explain”.

It may be noted that Sri. Prins S.D. was relieved from his duties as Public Relations Officer in University of Kerala w.e.f 28.02.2013 AN to take appointment as Public Relations Officer, Kerala State Electricity Board (KSEB) on deputation for one year vide U.O No. Ad.AI.1.523/2013 dated 28.02.2013. The deputation period of Sri. Prins S.D. in KSEB was further extended till 09.03.2016 and he rejoined duty in University of Kerala on 09.03.2016 FN after being relieved from KSEB. Sri.Prins S.D. was relieved again on 11.03.2016 to take appointment as Public Relations Officer, Kerala Raj Bhavan, on deputation basis. He assumed the charge at Kerala Raj Bhavan on 11.03.2016 and continued till his period of retirement (31.05.2020) by extending the period of deputation on regular intervals.

Afterwards, the Vice-Chancellor has ordered to include the pension contribution details of Sri.Prins S.D. from the places where he was deputed in the note to the Standing Committee of the Syndicate on Finance. Accordingly, calculation statement of Pension contribution to be paid in respect of Sri. Prins S.D. from 01.03.2013 to 09.03.2016 has been submitted by the Finance Officer which amounts to Rs.4,40,798/-. However, it may be noted that the pension contribution amounts for the above-mentioned periods have been received from KSEB and duly credited to the KUF (B) and KUF(A) Account; the details of which are as follows.

Deputation Period	Amount paid by KSEB	DD No. & Date	Amount credited on	KUF Account
01.03.2013 to 28.02.2014	Rs. 78,552/-	344313 dtd. 30.05.2014	06.06.2014	KUF B (57002315676)
01.03.2014 to 31.03.2015	Rs. 85,098/-	345846 dtd. 08.05.2015	15.05.2015	KUF B (57002315676)
01.04.2015 to 08.03.2016	Rs. 73,695/-	647315 dtd. 31.05.2016	04.06.2016	KUF A (57002275904)

REGISTRAR (I/C)

VICE-CHANCELLOR

As per the orders of Hon'ble Vice-Chancellor, the matter of recovery of Rs. 76,720/- (Rupees Seventy six thousand seven hundred and twenty only) that has been withheld from the DCRG of Sri.Prins S.D., Public Relations Officer (on deputation to Kerala Raj Bhavan), retired from University service on 31.05.2020, on the basis of non-regularization report from Audit VI section, in accordance with Rule 3 Note 2, Part III KSR along with the remarks of Finance Officer is placed before the Standing Committee of the Syndicate on Finance for consideration and recommendation.

The Committee considered the matter and recommended to direct Sri. Prins S.D., Public Relations Officer (Rtd) to appear before this Committee for hearing.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.48 FYUGP Programmes - Inter Collegiate Transfer without Switching - Fixation of College Transfer Fee – Reg.

(Ac. A III)

The meeting for discussing various matters related to FYUGP Programmes held on 18.09.2025 considered the matter of Inter Collegiate Transfer of students and recommended the norms for transfer of FYUGP students without change in major programmes (Copy of the minutes appended). In the recommended norms for inter collegiate transfer without Switching, it is recommended to place the matter regarding fixation of college transfer fee, before the Standing Committee of the Syndicate on Finance for consideration and Vice Chancellor has approved the Minutes of the meeting.

The existing fee prescribed for inter collegiate transfer of various programmes are as follows:

Sl. No	Course Name	Application form fee	Initial Processing Fee	Combination of Attendance Fee	Total Fee in Rs
1	UG - CBCSS Programmes	25	1050	1575	2650
2	PG Programmes	25	1050	1575	2650
3	B.Ed/MBA/BFA	25	1050	1575	2650
4	LL.B Courses	25	1575	2100	3700

As per the orders of the Vice Chancellor, the matter of fixing fee for inter collegiate transfer of FYUGP Programmes without Switching, is placed before the Standing Committee of the Syndicate on Finance for consideration and recommendation.

The Committee considered the matter and recommended to constitute a Sub-Committee with following members to study the matter of fixing fee for inter collegiate transfer of FYUGP Programmes without Switching and submit a report before this Committee.

- ***Adv. Muralidharan Pillai G, Convener, Standing Committee of the Syndicate on Finance***
- ***Dr. T R Manoj, Member, Syndicate***
- ***Dr. S Jayan, Member, Syndicate***
- ***Dr. Rahim K, Member, Syndicate***
- ***Sri. Vaibhav Chacko, Member, Syndicate***

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.Additional No. 01

Budget Speech - 2025-26 - Item No.52 - Centre for Bio Diversity Conservation - "Establishment of Ornamental Perennial Peanut Plant Lawn in the University of Kerala, Palayam and Kariavattom Campuses" - Proposal - reg.

(Ad. D III)

The Budget Implementation Cell, at its meeting held on 25.04.2025, recommended to entrust the Hon. Director, Centre for Bio Diversity Conservation to submit a proposal on Item -No 52 - project - "Establishment of Ornamental Perennial Peanut Plant Lawn in the University of Kerala, Palayam and Kariavattom Campuses" as envisaged in the Budget Speech 2025-26 and to place it before the Standing Committee of the Syndicate on Planning and Development.

REGISTRAR (I/C)

VICE-CHANCELLOR

Accordingly, the Hon. Director, Centre for Bio Diversity Conservation submitted a proposal with the required split up of the expenditure for the project "Establishment of Ornamental Perennial Peanut Plant Lawn in the University of Kerala, Palayam and Kariavattom Campuses" vide email dated 16.05.2025.

In the proposal, it is stated that, landscaping combines elements of Arts and Science to create a functional aesthetically pleasing extension of the indoor living to the outdoors and it is a blending of technology into the natural surroundings. Lawns which are usually set up using different kinds of grasses are considered as an essential component of private gardens and centre for social life. Moreover, lawns control soil erosion and dust generated by huge foot traffic. They are the best foreground to enjoy the charm and beauty of ornamental plants also. Ornamental Perennial Peanut Plant - *Arachis glabrata* with yellow to orange coloured flowers is an alternative for various types of grasses used in lawns and it adds an extra beauty to the place. Ornamental Perennial Peanut Plant is a perennial herbaceous legume that grows mainly in summer and forms dense mat of rhizome. It is grown as a forage crop and forms an ornamental ground cover to help soil conservation. It withstands droughts and thrives on infertile acidic soils. It helps in nitrogen fixation and is tolerant to a wide range of soil and moisture conditions. This project aims at the beautification of the University of Kerala, Palayam and Kariavattom campuses. For this project, a portion of the lawn at Palayam campus will be replaced by the perennial peanut plants and in the Kariavattom campus, a plot preferably in front of the ONV Building will be selected. The perennial peanut plants will be purchased from University of Calicut. Preparation of the area for planting, regular watering, monitoring and maintenance are required. The split up of the project - "Establishment of Ornamental Perennial Peanut Plant Lawn in the University of Kerala, Palayam and Kariavattom Campuses" is as follows:

Sl. No	Items	Amount in Rs.
1	Purchase and transport of planting materials from University of Calicut and travel etc.	4,00,000/-
2	Contingency, field layout, design, purchase of manure, garden implements etc.	3,50,000/-
3	Charges for engaging casual labourers and consultancy charges etc.	2,50,000/-
	Total	10,00,000/-

The Standing Committee of the Syndicate on Planning and Development held on 21.05.2025 recommended to approve the proposal submitted by the Hon. Director, Centre for Bio Diversity Conservation for the project "Establishment of Ornamental Perennial Peanut Plant Lawn in the University of Kerala, Palayam and Kariavattom Campuses" for an amount of Rs. 10,00,000/- (Rupees Ten Lakh only) as envisaged in the Budget Speech 2025-26 and to refer the matter to the Standing Committee of the Syndicate on Finance. It is also recommended to invite the Hon. Director, Centre for Bio Diversity Conservation to the Standing Committee of the Syndicate on Finance, for discussing the matter. The Syndicate held on 27.05.2025 resolved to approve the above recommendation.

As per orders of the Vice Chancellor, the proposal for the project "Establishment of Ornamental Perennial Peanut Plant Lawn in the Senate House and Kariavattom Campuses" for an amount of Rs.10,00,000/- (Rupees Ten Lakh only) - (Budget Speech - 2025-26 - Item No. 52), is placed before the Standing Committee of the Syndicate on Finance, for a discussion with the Hon. Director, Centre for Bio Diversity Conservation.

The Committee considered the matter and recommended to approve the proposal submitted by the Hon. Director, Centre for Bio Diversity Conservation for the project "Establishment of Ornamental Perennial Peanut Plant Lawn in the Senate House and Kariavattom Campuses" along with the estimated expenditure of Rs. 10,00,000/- (Rupees Ten Lakh only), as envisaged in the Budget Speech 2025-26, vide Item No. 52.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

REGISTRAR (I/C)

VICE-CHANCELLOR

Item No.23.90Additional No. 02**Budget Allocation 2025-26- Kerala University Research Students Union – Grant - Submission of proposal Consideration of – reg.****(Ad. B II)**

Dr. Deepak K.R, Hon. Treasurer, Kerala University Research Students Union & Assistant Professor, Department of Hindi has forwarded the proposal and requested to release an amount of Rs.6,00,000/- allocated towards grant of the Kerala University Research Students Union in the Budget Estimates for the financial year 2025-2026.

It may be noted that, the grant of the Kerala University Research Students Union released for the financial year 2024-2025 was regularised vide U.O.No:AdB II/8592/2025/UOK dated 06.10.2025.

The Finance Section has endorsed to release an amount of Rs.6,00,000/- (Rupees Six Lakhs only) as provisional advance to Dr.Deepak K.R, Assistant Professor, Department of Hindi & Hon.Treasurer, Kerala University Research Students' Union towards the grant to Kerala University Research Students' Union for the year 2025-26 by meeting the expenditure from the h/a "Part I-NP-MH:64(a) Grants-9/3411- Grants to the Kerala University Research Students Union", of the current year's Budget Estimate of the University.

As per the orders of the Vice-Chancellor, the matter regarding release of Rs.6,00,000/- (Rupees Six Lakhs only) as provisional advance to Dr. Deepak K. R, Assistant Professor, Department of Hindi & Hon.Treasurer, Kerala University Research Students' Union towards the grant to Kerala University Research Students' Union for the year 2025-26 is placed before the Standing Committee of the Syndicate on Finance for consideration and appropriate recommendation.

Proposal furnished by Hon.Treasurer, Kerala University Research Students Union is enclosed herewith.

The Committee considered the matter and recommended to release an amount of Rs.6,00,000/- (Rupees Six Lakh only) as provisional advance to Dr. Deepak K.R, Assistant Professor, Department of Hindi & Hon.Treasurer, Kerala University Research Students' Union towards the grant to Kerala University Research Students' Union for the year 2025-26 by meeting the expenditure from the h/a "Part I-NP-MH:64(a) Grants-9/3411- Grants to the Kerala University Research Students Union", of the current year's Budget Estimate of the University.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90Additional No. 03**Release of Rupees Nine Lakhs recovered from the DCRG of Dr. P.M. Radhamany, Professor (Rtd.) in connection with her SERB Research project – reg.****(Ad. F I)**

The Science and Engineering Research Board (SERB) had sanctioned financial assistance for the project titled “Studies on the Molecular Mechanisms of Self-Incompatibility in Ananas comosus (L.) Merr.” under the guidance of Dr. P.M. Radhamany, Professor, Department of Botany, University of Kerala. The total sanctioned amount was Rs.16,40,000/- (Rupees Sixteen lakhs forty thousand only) for a period of three years, and Rs. 9,00,000/- (Rupees Nine lakhs only) was released as the first installment.

The project was implemented and the first installment of Rs.9,00,000/- (Rupees Nine lakhs only) received from SERB was released to Dr. P.M. Radhamany, the Principal Investigator of the project. The audited Utilization Certificate (UC) and Statement of Expenditure (SE) for the amount released were forwarded to the funding agency (SERB), and an amount of Rs. 19,102/- (Rupees Nineteen thousand one hundred and two only), being the unspent balance and interest accrued from the project, was refunded to the funding agency vide DD No. 128930 dated 23.06.2025. This refund has been acknowledged by SERB through their email dated 10.07.2025.

Dr. P.M. Radhamany has submitted a request stating that the funding agency has accepted the UC and SE of the aforementioned project and that the unspent balance has been refunded. She has requested the release of Rs.9,00,000/- (Rupees Nine lakhs only), which had been recovered from her DCRG, pointing out that she retired from service on 31.05.2024 and that the amount has since been withheld by the University.

REGISTRAR (I/C)**VICE-CHANCELLOR**

While considering the request, the Finance Wing opined that since the UC and SE submitted by Dr. P.M. Radhamany have been accepted by the funding agency, and subject to refund of unspent balance of Rs.19,102/- (Rupees Nineteen thousand one hundred and two only), the amount of Rs.9,00,000/- recovered from her DCRG may be released.

Accordingly, as per the orders of the Vice-Chancellor, the request of Dr.P.M. Radhamany, Professor (Rtd.), Department of Botany, for releasing the recovered amount of Rs.9,00,000/- (Rupees Nine lakhs only) from her DCRG in connection with the SERB-sponsored project, is placed before the Standing Committee of the Syndicate on Finance for consideration and appropriate recommendation.

The Committee considered the matter and recommended to release the recovered amount of Rs.9,00,000/- (Rupees Nine lakh only) from the DCRG in respect of Dr. P.M. Radhamany, Professor (Rtd.), Department of Botany, in connection with the SERB-sponsored project, based on the remarks from the Finance.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.Additional No. 04

Kerala University Union 2024-25- Request for releasing the Provisional advance towards Third installment of Financial assistance for conducting various programmes-reg.

(Ad. D II)

The Director (i/c), DSS vide Letter No. DSS/KUU/2024-25 dated 24.09.2025 has forwarded the request of the Chairperson, Kerala University Union 2024-25 to sanction an amount of ₹14,00,000/- (Rupees Fourteen Lakh only), towards the third instalment of Financial assistance to Kerala University Union 2024-25 for conducting the following programmes. The Director (i/c), DSS also requested to release the said amount as provisional advance to him.

The programme details with the split up are mentioned below.

- 1 Students' Conclave - ₹10,00,000/- (Rupees Ten Lakh only)
2. Adventure Camp - ₹2,00,000/- (Rupees Two Lakh only)
3. Leadership Camp- ₹2,00,000/- (Rupees Two Lakh only)

The total budget allocation under the h/a "PART :I NP MH 58 - Student Services -4/4955

Kerala University Union Activities" for the FY 2025-26 is ₹58,00,000/-

It may be noted an amount of ₹30,00,000 (Rupees Thirty Lakh only) has already been sanctioned as provisional advance to Sri Siddik R, Director (i/c), DSS, toward the first installment of financial assistance to the Kerala University Union (KUU) for 2024-25 for conducting KUYF 2025, vide U.O. No. 4537/2025/UOK dated 20.05.2025 .

Additionally, an amount of ₹10,00,000 (Rupees Ten Lakh only) has been sanctioned as provisional advance to Sri Siddik R, Director (i/c), DSS, for the second installment of financial assistance to the Kerala University Union 2024-25, vide U.O. No.6650/2025/UOK dated 29.07.2025.

Finance has endorsed the proposal for provisional advance of ₹14,00,000/- (Rupees Fourteen Lakh only) to Sri Siddik R, Director (i/c), DSS, towards the 3rd installment of financial assistance to the Kerala University Union 2024-25.(Endt.FOS.2294/Finance I/2025-26 dated 14.10.2025) subject to administrative sanction and remarked the following.

- The advance drawn shall be regularized within three months from the date of receipt of the advance.
- The Director (i/c) DSS may be directed to settle all previous/pending advances at the earliest.
- Payment shall be made strictly to the end beneficiary and not to any intermediary institution/officer. The instructions in the circular issued vide FOS/2024 dated 25.10.2024 shall be followed without any deviation. This may be specified in the University Order issued in this regard.
- Finance officer has remarked that KSAD is insisting for levy of penal interest @ 18% for delay in settlement of provisional advances.

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While forwarding the file for administrative sanction to the proposal of releasing of ₹14,00,000/- (Rupees Fourteen Lakh only), as provisional advance to Sri Siddik R, Director (i/c), DSS, towards the third installment of Financial assistance to Kerala University Union 2024-25, the Vice chancellor has ordered to place the matter before the Standing Committee of the Syndicate on Finance.

Hence as per the orders of the Vice Chancellor the proposal of releasing of ₹14,00,000/- (Rupees Fourteen Lakh only), as provisional advance to Sri Siddik R, Director (i/c), DSS, towards the third installment of Financial assistance to Kerala University Union 2024-25 is submitted before the of the Syndicate on Finance for recommendation.

The Committee considered the matter and recommended to approve the Finance endorsement Endt. FOS.2294/Finance I/2025-26 dated 14.10.2025 for releasing an amount of Rs.14,00,000/- (Rupees Fourteen Lakh only), as provisional advance to Sri Siddik R, Director (i/c), DSS, towards the third installment of Financial assistance to Kerala University Union 2024-25.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90 Additional No. 05

39th South Zone Inter University Youth Festival 2025-26 at Hindustan Institute of Technology & Science, Chennai- Participation of Kerala University team – provisional payment-reg.

(Ad. D II)

The Director (i/c), DSS vide Letter No. DSS/SZYF/2025-26/HITS dated 22.09.2025 has informed that 39th South Zone Inter University Youth Festival 2025-26 is going to be scheduled and conducted from 19th to 23rd December 2025 at Hindustan Institute of Technology and Science, Chennai.

It is also stated that for the last many years our University team won Overall Championship in the South Zone Inter University Youth Festivals continuously due to our relentless and prompt participation. The prestigious Overall Championship bagged by our University Team in National Inter University Youth Festival 2025 held at Amity University, Noida, UP is unprecedented in the history of Universities in Kerala.

The Director has mentioned that as part of the 39th South Zone Inter University Youth Festival, a team of 60 members has to be constituted from the winners of the last Kerala University Youth Festival 2024-25. Preparations, arrangements and the rehearsal camps of various events have to be started immediately due to paucity of time and a Group event named 'Creative Choreography ' has been included in the AIU Inter University Youth Festivals from this year onwards.

The Director has submitted an Anticipatory Expenditure Statement of an amount of ₹19,97,100/- (Rupees Nineteen Lakh Ninety Seven Thousand and One Hundred only) including expenses for conducting selection trial, rehearsal expenses, Bus Hiring Charges (49 seat Non A/C- ₹99,000 + 26 seat Non A/C - ₹68,000), Hiring Close Body Container Truck for the transportation of Event Properties (Theatre Events & Folk Dance), Folk Orchestra Instruments, Lighting Arrangements, Equipments for Cultural Procession etc. from Trivandrum to Chennai and back (₹90,000) etc. and requested to sanction an amount of ₹19,97,100/- (Rupees Nineteen Lakh Ninety-Seven Thousand and One Hundred only) for meeting the expenditure in connection with this.

He has also requested to accord sanction to hire a close body container truck for transportation of Event Properties (Theatre Events & Folk Dance), Folk Orchestra Instruments, Lighting Arrangements, Equipments for Cultural Procession etc from Trivandrum to Hindustan Institute of Technology and Science, Chennai and back.

Finance has endorsed the proposal for releasing an amount of Rs.19,97,100/- (Rupees Nineteen Lakh Ninety Seven Thousand and One Hundred only) as provisional advance to Sri.Siddik.R, Director (i/c), Dept.of Student Services towards meeting the expenditure in connection with the participation of Kerala university team in the South Zone Inter-University Youth Festival 2025-26 scheduled to be at Hindustan Institute of Technology & Science, Chennai, subject to administrative sanction and based on the request from the Director, Department of Student Services.

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While forwarding the file for administrative sanction to the proposal for releasing ₹19,97,100/- (Rupees Nineteen Lakh Ninety-Seven Thousand and One Hundred only) to Sri.Siddik R, Director (i/c), Department of Student Services as Provisional advance towards meeting the expenditure in connection with the participation of Kerala University team in the 39th South Zone Inter University Youth Festival 2025-26 scheduled to be held from 19th to 23rd December 2025 at Hindustan Institute of Technology and Science, Chennai and permission may be granted for bus hiring, hiring a close body container truck for transportation of Event Properties (Theatre Events & Folk Dance), Folk Orchestra Instruments, Lighting Arrangements, Equipments for Cultural Procession etc., from Trivandrum to Hindustan Institute of Technology and Science, Chennai and back, the Vice Chancellor has ordered to place the matter before Standing committee of the Syndicate on Finance .

Hence as per the orders of the Vice Chancellor the above matter is placed before Standing committee of the Syndicate on Finance for recommendation.

The Committee considered the matter and recommended the following:

- *to release an amount of Rs.19,97,100/- (Rupees Nineteen Lakh Ninety Seven Thousand and One Hundred only) as provisional advance to Sri.Siddik.R, Director(i/c), Dept. of Student Services for meeting the expenditure in connection with the participation of Kerala University team in the 39th South Zone Inter-University Youth Festival 2025-26 scheduled to be held at Hindustan Institute of Technology & Science, Chennai.*
- *to grant permission for bus hiring, hiring a close body container truck for transportation of Event Properties (Theatre Events & Folk Dance), Folk Orchestra Instruments, Lighting Arrangements, Equipments for Cultural Procession etc from Trivandrum to Hindustan Institute of Technology and Science, Chennai and back.*

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be noted.

Item No.23.90.Additional No. 06

Repair and Maintenance works of the vehicle KL 01 BV 3337 (Maruti Ciaz)- reg.

(Ad. A IV)

A complaint was reported by the driver with respect to the Air Conditioner of the vehicle KL 01 BV 3337 (Maruti Ciaz) and submitted estimate no. ES25000172 dated 06.06.2025 for ₹8,370.80/- for conducting repairs. After the inspection, the Assistant Engineer (Mechanical) has reported that the vehicle's air conditioner is malfunctioning after engine temperature reaches half range in gauge and radiator cooling fan is faulty. Based on the remarks and the essentiality Certificate on the estimate obtained from the Assistant Engineer (Mechanical), work order no.25519/Admn AIV/2021/UOK dated 17.06.2025 was issued to M/s Sarathy Autodrives Pvt. Ltd. for conducting repairs of the vehicle.

Later, the driver vide the submission dated 03.07.2025 reported that the vehicle was delivered after the repairs and submitted an invoice no. 4/BR/25000247 dated 28.06.2025 for Rs.8,291/- from the firm for effecting payment towards the aforesaid works and also reported that AC compressor and switch of the vehicle were in damaged condition. Based on the Certification from the Assistant Engineer (Mechanical), the invoice received towards the aforesaid works was processed.

Meanwhile estimates detailed below, were received towards the repairs of the vehicle.

Firm	Estimate No.& Date	Amount
M/s Ammuse Auto A/c Parts	No. 30 dated 02.07.2025	25,700/-
	No. 31 dated 02.07.2025	6,050/-
M/s Sarathy Autodrives Pvt. Ltd.	No. ES25000239 dated 02.07.2025	22,493.04/-

While forwarding the estimates, the Assistant Engineer (Mechanical) has remarked the following.

- The cooling fan assembly of the vehicle was replaced as per work order. no.25519/Ad.AIV/2021/UOK dated 17.06.2025. The vehicle was repaired under invoice no. 4/BR/25000247 dated 28.06.2025 for an amount of Rs.8,291/- The defect related to fuse were also rectified during the course of repair.

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- Subsequently, the driver reported a low cooling of AC of the vehicle. After the inspection, M/s Sarathy Autodrives Pvt. Ltd. reported that the pressure relief valve (also referred to as blow by valve) of the compressor had failed, which was causing the low cooling issue. The failure was attributed either to fair wear and tear due to the vehicle having covered 1,40,205 Km over 9 years of usage, or as a consequential damage resulting from the earlier failure of the cooling fan. The firm recommended to replace the complete compressor assembly and provided estimate no. ES25000239 dated 02.07.2025 for ₹22,493.04/-.
- To explore alternative options, the vehicle was examined by an AC expert firm, M/s Ammuse Auto A/C Parts, which operates on cash and carry basis. The firm confirmed failure of the pressure relief valve and provided a quotation (no.31 dated 02.07.2025) for ₹6,050/- for repairing the compressor by replacing the valve, recharging refrigerant gas, and labour charges. The firm clarified that this rate is based on visual inspection and further internal damages, if found after dismantling, may lead to additional expense. Specifically, replacement of other components such as the compressor clutch or magnetic coil may incur an extra cost of approximately ₹4,000/-. The firm also observed that this partial repair carries a risk of future damages owing to fair wear and tear.
- M/s Ammuse Auto A/C Parts also offered an option for complete replacement of the compressor assembly, quoting ₹25,700/- for the replacement, vide quotation no.30 dated 02.07.2025 including consumables. This rate is higher than the estimate provided by the authorized dealership M/s Sarathy Autodrives Pvt. Ltd.

The Assistant Engineer(Mechanical) has certified that the rates quoted are reasonable as per quotation number 31 dated 02.07.2025 from M/s Ammuse Auto A/C parts and estimate ES25000239 dated 02.07.2025 from M/s Sarathy Autodrives.

The Assistant Engineer (Mechanical) has suggested the following options for repairs.

- Replacement of complete compressor assembly through the authorised dealership, M/s.Sarathy Autodrives, for an amount of ₹22,493.04/-.

OR

- Repairing the compressor assembly by replacing only the blow by valve through M/s.Ammuse Auto A/C parts for an amount of ₹6,050/-. *This is significantly cheaper option but carries limited repair warranty and the risk of further expenses if additional internal damages are discovered during dismantling as well as repairs are on cash and carry basis.*

The Assistant Executive Engineer remarked that since the vehicle can be used for further period of around six years as per the current disposal policy, it is better to replace the entire compressor assembly instead of partial repair works as there exists risk of further failure in the case of partial repair.

As per the orders of the Vice Chancellor, the estimates received from the firms M/s Sarathy Autodrives Pvt. Ltd. and M/s Ammuse Auto A/c Parts towards the repair works of the vehicle KL 01 BV 3337 (Maruti Ciaz) is placed before the Standing Committee of the Syndicate on Finance for proper consideration and appropriate recommendations.

The Committee considered the matter and recommended to replace complete compressor assembly of the vehicle KL 01 BV 3337 (Maruti Ciaz) through the authorised dealership, M/s Sarathy Autodrives, for an amount of ₹22,493.04/- (Rupees Twenty Two thousand Four Hundred Ninety Three and Four paise only).

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90 Additional No.07

Department of Biotechnology - Shifting of the Department to new building- Request for Provisional advance – reg (Ad. H)

The Head (i/c), Department of Biotechnology has informed that, a new extension building has been completed for the Department of Biotechnology, adjacent to the existing building during 2022. But the civil and electrical works for the various labs in the new block are pending. Now the Inter University Centre for Genomics and Gene Technology is shifting from the Department of Chemistry

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to the old block of Biotechnology Department. In connection with their shifting the whole block of Biotechnology is to be shifted to the new block.

Now, the University Engineering Wing has informed that the civil and electrical works will be completed by this month and Department of Biotechnology needs to be shifted to the new extension building immediately.

The shifting of the Department includes moving all the major and minor equipment, furniture, almirah, racks, etc. to the new block. Instruments such as Centrifuge, Varioskan, Flash Chromatography, CO2 incubator, Rotary Evaporator, Biological duo flo (FPLC), Biological LP System, Digital Water Bath Sonicator etc. can only be shifted under the supervision of the Technicians from the respective firms. An estimated amount of Rs.3,25,000/- (Rupees Three Lakh Twenty Five Thousand only) is required for shifting all the equipment & furniture from the old building to new one. The details in this regard is appended.

Further, it is informed that no funds are currently available to meet the expenditure involved in shifting the Department to new building. It is also requested to sanction Rs.3,25,000/- (Rupees Three Lakh Twenty Five Thousand only) as provisional advance towards meeting the said expenses.

On examining the same, the Finance has endorsed that,

- An amount of Rs.3,25,000/- (Rupees Three Lakh Twenty Five Thousand only) may be released as provisional advance to Dr.Swapna T.S, Professor & Head, Department of Biotechnology towards the shifting of equipment & furniture to the new building of Department of Biotechnology, subject to administrative sanction.
- An amount of Rs.3,25,000/- (Rupees Three Lakh Twenty Five thousand only) may be provided under the head of account "Part I- Non Plan- MH-63- Miscellaneous- 8/6024- Shifting of Departments/ Sections/ Centres" by re-appropriation from the sub head "8/5948- Miscellaneous" of the same major head provided in the current year's Budget Estimates of the University.
- The expenditure may be met from the above provision.

As per orders of the Vice - Chancellor, the request of the Head (i/c), Department of Biotechnology to sanction Rs.3,25,000/- (Rupees Three Lakh Twenty Five Thousand only) as provisional advance towards meeting the expenses in connection with the shifting all equipment & furniture from the old building to new one, as endorsed by the Finance, is placed before the Standing Committee of the Syndicate on Finance, for consideration and appropriate recommendation.

The Committee observed that the shifting work of all equipment & furniture in the Department had already completed.

Hence the Committee recommended to release the amount to the Head, Department of Biotechnology as final payment, on submission of bills and vouchers for the expenses incurred in connection with shifting all equipment & furniture of the Department of Biotechnology from the old building to new one.

The Committee further recommended to approve the re-appropriation proposal for providing an additional amount of Rs.3,25,000/- (Rupees Three Lakh Twenty Five thousand only) under the head of account "Part I- Non Plan- MH-63- Miscellaneous- 8/6024- Shifting of Departments/ Sections/ Centres" from the sub head "8/5948- Miscellaneous" of the same major head provided in the current year's Budget Estimates of the University.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.Additional No.08

Annual Accounts for the FY 2024-25 – Syndicate Approval – reg.

(Accounts II)

As per Section 48(1) of Kerala University Act 1974, the Annual Accounts of the University shall be prepared under the directions of the Syndicate and shall be submitted to the Government for Audit.

As per Para 10, Chapter 6 of the Kerala University First Statutes, 1977, Syndicate shall consider the Annual Accounts of the University and place it before the Senate for approval at its annual meeting. Annual Accounts approved by the Senate is to be submitted to the Government.

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Salient features of Annual Accounts for the financial year 2024-25 is given below:

Particulars	[Rs. In Crores]	
	2024-25	2023-24
OPENING BALANCE	175.10	144.15
INCOME/ RECEIPTS		
PART I - NonPlan	2024-25	2023-24
Grant in aid – Non Plan	304.88	320.22
General Receipts	22.99	28.17
Examinations	42.93	40.24
Departments/ Centres	7.07	8.42
Self financing	25.30	21.85
Interests	75.71	75.72
Others	1.74	1.76
PART II - Plan		
Grant – in -aid : State Plan	5.30	6.33
UGC Human Resource Development Centre	0.84	1.26
Refund – State Plan Funds	1.94	2.02
Misc. Refund by University Departments & Centres	0.68	2.20
Part III – Earmarked Funds	9.75	10.34
Part IV - Debts and Deposits	239.72	217.62
Total Receipts	738.85	736.16
EXPENDITURE/ PAYMENTS		
Particulars	[Rs. In Crores]	
Part I- Non Plan	2024-25	2023-24
General Administration	60.79	60.45
Examination	59.34	67.13
Pension/DCRG	162.85	145.82
Works	6.74	9.56
Departments/ Centres/ Misc	148.25	145.22
Part II - Plan		
Departments/ Centres /Misc	7.02	8.69
Works	1.68	2.74
Part III – Earmarked Funds	9.58	10.8
Part IV - Debts and Deposits	300.17	254.80
Total Expenditure	756.42	705.21
CLOSING BALANCE	157.53	175.10

Other relevant points:

- 1) Government had accorded sanction vide G.O.(Rt) No.4567/2023/FIN dated 15/06/2023 to operate Multilevel fund flow system from the main account ie. PSTSB Account 799012700001388 in the name of Finance Officer to the sub accounts of the Departments/ Centres/ Inter University Centres opened at District Treasury as stipulated in the GO (P) No.186/2018/Fin dated 06.12.2018. Unutilised Plan funds released to the mapped PSTSB account of departments during the year and remaining unutilised amounting to Rs.67,80,631/- (previous year - Rs.2,20,32,888/-) has been remitted back to the PSTSB in the name of Finance Officer during the year.
- 2) Government of Kerala instructed to remit all the unexpended Plan funds kept in the respective bank accounts to the PSTSB account vide GO (P) No.16/23/Fin dated 20.02.2023 and Circular No.32/23/Fin dated 29.03.2023. Government order was implemented in the University vide U O No.2171/2023/UOK dated 06.03.2023. Accordingly all the unexpended plan funds amounting to Rs.1,94,49,401/- (previous year - Rs.2,01,91,029/-) was remitted back to PSTSB account during the year.

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- 3) The 3rd meeting of the Project Approval Board (PAB) under the scheme of Pradhan Mantri Uchchatar Shiksha Abhiyan (PM-USHA) held on 19.11.2024 selected the proposal submitted by the University of Kerala under the component of MERU for Rs. 100,00,00,000/- (Rupees One Hundred Crore only) through a Virtual Conference under the Chairpersonship of Secretary (Higher Education), Ministry of Education. The Higher Education Department, Government of Kerala has issued administrative sanction for Rs. 100,00,00,000/- (Rupees One Hundred Crore only) to the University of Kerala under this scheme vide GO (Rt) No. 239/2025/HEDN dated 22.02.2025.
- 4) The Government of Kerala vide G.O.(Ms) 159/2020/ HEDN dated 28/04/2020 has accorded administrative sanction for Rs.150 crore (Rs.75 crore in each phases) for 'Upgrading Kerala University into Centre of Excellence in Academics & Research through KIIFB funding.
 - The Government vide G.O.(Rt) No.1370/2022/ HEDN dated 14.09.2022 had accorded administrative sanction for the project Construction of Girls' Hostel at Kariavattom Campus. The KIIFB vide proceedings order HEDN009-03/APR-4/2023/KIIFB dated 05-04-2023 has approved a financial outlay for an amount of Rs.28,21,62,620/- (Rs. Twenty eight crore twenty one lakh sixty two thousand six hundred and twenty only).
 - The Government vide G.O (Rt) No.1298/2022/ HEDN dated 26-08-2022 had accorded administrative sanction for the project setting up of Translational Research & Innovation Centre. The KIIFB vide proceedings order HEDN010-03/APR-4/2023/KIIFB dated 05-04-2023 has approved a financial outlay for an amount of Rs.24,63,75,316/- (Rupees Twenty four crore sixty three lakh seventy five thousand three hundred and sixteen only).
 - The Government vide G.O.(Rt)No.576/2023/HEDN dated 20-04-2023 had accorded in principal approval for the project 'Establishment of Thanu Padmanabhan Centre of Excellence in Astronomy and Astrophysics. Accordingly the Government has accorded administrative sanction for the project for a financial outlay of 57.112 crore vide G.O.(Rt)No.1318/ 2023/ HEDN dated 23-08-2023.
- 5) The projects sanctioned under points 3 & 4 are presently under implementation.
- 6) Since Accounts relating to National Service Scheme and Population Research Centre were subjected to separate audit by the Chartered Accountants these accounts does not form part of the accounts.

The Annual Accounts of the University for the Financial Year 2024-25 is placed before the Standing Committee of the Syndicate on Finance for consideration and recommendation for approval by the Syndicate.

The Committee considered the matter and recommended to approve the Annual Accounts of the University for the Financial Year 2024-25.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90Additional No. 09

ഭരതൂരളി

നാടകോത്സവം

2024-'25 -

വരവ്ചെലവ്കണക്കുകൾ - അധികമായി ചെലവാച്ച തുകയായ 84,910/- രൂപലഭ്യമാക്കുന്നത് - സംബന്ധിച്ച്.

(Ad. Misc.)

2024-'25 ലെ ബജറ്റ് പ്രസംഗത്തിൽ (ഇനംനമ്പർ 170) പ്രതിപാദിച്ചിരിക്കുന്ന, ഭരതൂരളി നാടകോത്സവം സംഘടിപ്പിക്കുന്നതിനായി ഭരതൂരളി നാടകോത്സവത്തിന്റെ ഇന്സ്റ്റിമെന്റിന്റെ ഓഫീസറും കേരള പഠനവിഭാഗം വകുപ്പുകുടുംബമായ ഡോ. സി.ആർ. പ്രസാദിന് മുൻകൂറായി ഒറ്റത്തവണയായി 10,00,000/- രൂപ (പത്തു ലക്ഷം രൂപമാത്രം) സിൻഡിക്കേറ്റിലേക്ക് റിപ്പോർട്ട് ചെയ്യുന്നതിനിയോഗമായി അനുവദിച്ച ഉത്തരവ് (Ad Misc/2333/2025/UOK തീയതി 17.03.2025) പുറപ്പെടുവിച്ചിട്ടുള്ളതാണ്.

ഭരതൂരളി നാടകോത്സവവുമായി ബന്ധപ്പെട്ടുള്ള സംഘാടക സമിതി അംഗങ്ങളുടെ ഒരുയോഗം 09 ഏപ്രിൽ 2025 തീയതി 04 pm നു സെനറ്റ് ചേംബറിൽ കൂടുകയുണ്ടായി. നാടകോത്സവം നടത്തിയതുമായി ബന്ധപ്പെട്ട വരവ്ചെലവ്കണക്കുകൾ നാടകോത്സവം ഇന്സ്റ്റിമെന്റിന്റെ ഓഫീസറായ ഡോ. സി.ആർ.പ്രസാദ്, (മേധാവി, കേരളപഠനവിഭാഗം) അവതരിപ്പിക്കുകയുണ്ടായി. സർവകലാശാല അനുവദിച്ച തുക പത്തുലക്ഷം

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(10,00,000/-) രൂപയും, സ്പോൺസർഷിപ്പ് മുഖേന 1,90,000/- രൂപയും കൂടി ചേർന്ന ആകെ 11,90,000/- രൂപ വരവ് ഇനത്തിൽ ലഭ്യമായെന്നും, എന്നാൽ 12,74,910/- രൂപ ചെലവുകളും ചെയ്ത സാഹചര്യത്തിൽ 84,910/- രൂപ അധിക ചെലവായി വന്നുവെന്നും കണക്കിൽ പറഞ്ഞിരിക്കുന്നു. പ്രസ്തുത വരവ് ചെലവ് കണക്കുകൾ പരിശോധിച്ച കമ്മിറ്റി അധികമായി ചെലവായ തുകയായ 84,910/- രൂപ ലഭ്യമാക്കുവാൻ സിൻഡിക്കേറ്റിന്റെ സ്റ്റാന്റിംഗ് കമ്മിറ്റിയായ ഫിനാൻസ് കമ്മിറ്റിക്ക് മുമ്പാകെ കണക്ക് സമർപ്പിക്കുവാൻ തീരുമാനിച്ചു.

പ്രസ്തുത തീരുമാനം അംഗീകരിച്ചു ബഹു. വൈസ് ചാൻസിലറുടെ ഉത്തരവിൻ പ്രകാരം പ്രസ്തുത വിഷയം സിൻഡിക്കേറ്റിന്റെ സ്റ്റാന്റിംഗ് കമ്മിറ്റിയായ ഫിനാൻസ് കമ്മിറ്റിയുടെ പരിഗണനയ്ക്കായി സമർപ്പിക്കുന്നു.

The Committee considered the matter and recommended to entrust the Finance Officer to examine the matter and submit a report in the Standing Committee of the Syndicate on Finance.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90 Additional No. 10

Draft Standard bid document for e-tendering – Implementation of G.O(P)No,3/2017/PWD dtd 09/08/2017 - reg.

(Ad. A V)

The University Engineer vide dated 20.09.2025 stated that, the University of Kerala's current tender forms are inadequate for addressing modern changes in tender, agreement, and legal/ technical conditions. To rectify this, the Engineering Unit has developed a comprehensive new Standard Bid Document (SBD) for single cover works. This new SBD was drafted by referencing the Government of Kerala's Standard Bid Document (G.O (P) 3/2017/PWD dtd 9/8/2017), the SBD in the Price 3 software, the KPWD Manual, and all subsequent government orders relating to taxation statutes and quality control. As the Engineering unit is currently using the first level of Price 3 (with full access expected soon) and contractors already have Price 3 access, they can easily access the new SBD once it's uploaded to the e-tender site, similar to PWD and Irrigation departments. Hence it is requested to approve the attached draft SBD to be uploaded and adopted for all future tenders.

The Legal Adviser has verified (on 09.10.2025) the new Standard Bid Document for e-tendering developed by the Engineering Unit.

The Finance has remarked that at the first instance, administrative sanction may be obtained for implementing the G.O(P).No.3/2017/PWD dated 09.08.2017 in the University. The Divisional Accountant attached to the UE's office may be entrusted with the responsibility of ensuring that the Standard bid document forwarded by the University Engineer includes all relevant modifications as per Government orders and Circulars issued subsequent to 09.08.2017. Once vetted by the Divisional Accountant, the Standard Bid Document may be placed before the competent authority for approval.

As per the orders of the Vice - Chancellor, the matter of implementing the G.O (P) 3/2017/PWD dtd 9/8/2017 in the University, is placed before the Standing Committee of the Syndicate on Finance, for consideration and appropriate recommendation.

The Committee considered the matter and recommended to implement the G.O(P) 3/2017/PWD dtd 9/8/2017 in the University.

The Committee further recommended to place the draft Standard bid document for e-tendering forwarded by the University Engineer and vetted by the Divisional Accountant, before the Syndicate for consideration.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90 Additional No. 11

കേരള യൂണിവേഴ്സിറ്റി ലൈബ്രറിയുടെയും പരിസരത്തിന്റെയും തുത്തുവാരൻ, വൃത്തിയാക്കൽ, പുനോട്ട പരിപാലന ജോലികൾ എന്നിവ ചെയ്യുന്നതിനായി ടെൻഡറുകൾ സ്വീകരിക്കുന്നത് - സംബന്ധിച്ച്.

(Ad. A V)

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കേരള യൂണിവേഴ്സിറ്റി ലൈബ്രറിയുടെയും പരിസരത്തിന്റെയും തുത്തുവാരൽ, വൃത്തിയാക്കൽ, പുനോട്ട പരിപാലന ജോലികൾ എന്നിവയ്ക്കായി പുതിയ ടെൻഡറുകൾ ക്ഷണിക്കുന്നതിനും പുതിയ കരാർ നടപ്പിലാക്കുന്നതിനും ആവശ്യമായ നടപടികൾ സ്വീകരിക്കണമെന്ന് യൂണിവേഴ്സിറ്റി ലൈബ്രറിയൻ (i/c) അഭ്യർത്ഥിച്ചിരുന്നു. നിലവിലുള്ള സ്ഥാപനമായ വിഗോ കരമനയുമായുള്ള കരാർ 07.09.2025 ന് അവസാനിച്ചിരുന്നു. ഇതുമായി ബന്ധപ്പെട്ട് ടെൻഡർ നടപടികൾ യൂണിവേഴ്സിറ്റി ലൈബ്രറിയിൽ നടത്തിയിരുന്നു. ടെൻഡർ നോട്ടീസ് അനുസരിച്ച് ലഭിച്ച നാലു ടെണ്ടറുകളുടെ വിശദാംശങ്ങൾ യൂണിവേഴ്സിറ്റി ലൈബ്രറിയൻ (i/c) ലഭ്യമാക്കിയിരുന്നത് ചുവടെ ചേർക്കുന്നു.

Sl. No	Firm	Quoted Rate (per month, including GST)	Remarks
1	M/S S.K. Green Clean Agency, Kariavattom, Thiruvananthapuram	Rs.1,46,400/-	GSTIN Number submitted belongs to SK OFFSET PRINTERS, EMD submitted (L-2)
2	Mr. Sunilkumar K. Nandanam, Karyavattom	Rs.1,26,900/-	GSTIN Number submitted belongs to SK OFFSET PRINTERS, EMD submitted (L-1)
3	M/s Daffodils Agriculture Consultancy, Kuttikkadu, Malappuram	Rs.1,49,800/-	Compiled with the terms and conditions, EMD submitted (L-3)
4	M/S Vismaya Service Consultancies, Pallippuram Thiruvananthapuram	Rs.1,92,724/-	Compiled with the terms and conditions, EMD submitted (L-4)

ഇതിൽ L1, L2 എന്നിവയായി കാണിച്ചിരിക്കുന്ന ഫേമുകൾക്ക് ഒരേ GST നമ്പറാണെന്നും ഇത് S.K. ഓഫ്സെറ്റ് പ്രിന്റേഴ്സ് എന്ന സ്ഥാപനത്തിന്റേതാണെന്നും യൂണിവേഴ്സിറ്റി ലൈബ്രറിയൻ (i/c) മെയിൽ വഴി അറിയിച്ചിരുന്നു. പ്രസ്തുത വിഷയത്തിൽ ഫിനാൻസ് വിഭാഗത്തിന്റേയും GST സെക്ഷന്റെയും അഭിപ്രായ മാരാഞ്ഞപ്പോൾ ഒരു പ്രൊപ്രൈറ്ററിപ്പ് സ്ഥാപനത്തിന് നിയമപരമായ പേര് വ്യക്തിയുടെ പേരായിരിക്കുമെന്നും കൂടാതെ ഒരു വ്യാപാര നാമവും കൂടി ചേർക്കാവുന്നതാണെന്നും അതിനാൽ ഈ കാര്യത്തിൽ GST നിയമപരമായ ഒരു പ്രശ്നവും ഇല്ലെന്ന് അറിയിച്ചിട്ടുണ്ട്.

മേൽപറഞ്ഞ ക്വട്ടേഷനുകളിൽ ഏറ്റവും കുറഞ്ഞ തുക ക്വോട്ട് ചെയ്തിരിക്കുന്നത് ശ്രീ.സുനിൽകുമാർ K., നന്ദനം, കാര്യവട്ടം ആണ്. മാത്രമല്ല അവർ ക്വട്ടേഷൻ നോട്ടീസ് അനുസരിച്ചുള്ള എല്ലാ നിബന്ധനകളും പാലിക്കുന്നുമുണ്ട്.

വൈസ് ചാൻസലറുടെ ഉത്തരവിനനുസരിച്ച് പ്രസ്തുത വിഷയം സിൻഡിക്കേറ്റിന്റെ സ്റ്റാൻഡിങ് കമ്മിറ്റിയായ ഫിനാൻസ് കമ്മിറ്റിയുടെ പരിഗണനയ്ക്കും നിർദ്ദേശങ്ങൾക്കുമായി സമർപ്പിക്കുന്നു.

The Committee considered the matter and recommended to entrust the Sweeping, Cleaning and Garden maintenance works in the Kerala University Library building, Palayam, to the lowest quoted firm in the name of Mr. Sunilkumar K. Nandanam, Karyavattom, for a period of eleven months at a rate of Rs.1,26,900/- (Rupees One Lakh Twenty Six Thousand Nine Hundred only) per month.

Resolution of the Syndicate
RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90Additional Item No. 12 Oriental Research Institute and Manuscripts Library – Budget Speech 2025-26 (Item No: 127) - Conducting International Seminars on Dr. T. Ganapathi Sasthri and Dr.K.Raghavan Pillai - reg.

(Ad. D III)

The Budget Implementation Cell at its meeting held on 25.04.2025, recommended to entrust the Head, Oriental Research Institute and Manuscripts Library, to submit a proposal for Rs.6,00,000/-, on Item no.127, for conducting International Seminars on Dr.T.Ganapathi Sasthri and Dr.K.Raghavan Pillai as envisaged in the Budget Speech 2025-26 and to place it before the Standing Committee of the Syndicate on Academics and Research.

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Accordingly the Head, Oriental Research Institute and Manuscripts Library, has submitted the detailed Proposal and Estimate amounting to Rs. 6 Lakh only, for conducting Three-day International Seminars on Dr.T.Ganapathi Sastri and Dr. K. Raghavan Pillai, stating the following:

Dr.T.Ganapathi Sastri was a well-known Sanskrit Scholar from Tamil Nadu and he is the first Curator of Oriental Research Institute and Manuscripts Library, established in 1908. He worked eighteen years with complete dedication to collect Manuscripts from various places and edit and publish them. The most outstanding and world famous work of Sastri is the Discovery and Publication of Bhasa Plays. He could collect 13 Plays from Manalikkara Matam and Harippad and on account of the internal evidences, he revealed the authorship of those Plays by Bhasa. It was a very remarkable incident in the history of Sanskrit Literature. The publication of Bhasa Nadaka brought an International fame to the ORI&MSs Library. So many Sanskrit works are published by Dr.T. Ganapathi Sastri, Arthasastra deserves special mention in this context. Dr.T Ganapathi Sastri died on 1926. The University of Kerala commenced a Memorial Lecture in his remembrance since 1991 and still it continues as Dr. T Ganapathi Sastri Memorial Lecture. Dr.K. Raghavan Pillai served the Oriental Research Institute and Manuscripts Library for the period of 23 years from 1959-1982. He is a well known Sanskrit Scholar who attained Ph.D from University of London. One of his famous works in Sanskrit is The Edition and Interpretation of Mooshaka Vamsa by the great poet Athula. He died on 1982 and the University of Kerala commenced an Endowment Lecture in his remembrance since 1985 and still it continues as Dr.K.Raghavan Pillai Memorial Lecture. As both these personalities are considered as the milestone in the development of ORI&MSs Library, it is requested to take necessary steps for the conduct of the said Three day International Seminars.

Detailed Expenditure for conducting Three-day International Seminar on Dr.T Ganapathi Sastri:

SI.No	Specific Items of Expenditure	Amount
1	TA/DA for Resource Person (Indian/ International)	Rs.1,00,000/-
2	Pre - conference printing	Rs. 10,000/-
3	Publication of Proceedings &e-publication	Rs.15,000/-
4	Performance of Bhasa Plays	Rs.80,000/-
5	Stationery & Registration Kit	Rs.25,000/-
6	Secretarial Assistants	Rs.5,000/-
7	Food & Refreshments	Rs.60,000/-
8	Miscellaneous	Rs.5,000/-
	Total	Rs.3,00,000/- (Rupees Three Lakh only)

Detailed Expenditure for conducting Three-day International Seminar on Dr.K.Raghavan Pillai.

SI.No	Specific Items of Expenditure	Amount
1	TA/DA for Resource Person(Indian/International)	Rs.80,000/-
2	Pre - conference printing	Rs.10,000/-
3	Publication of Proceedings &e-publication	Rs.15,000/-
4	Kerala Heritage Exhibition	Rs.1,00,000/-
5	Stationery & Registration Kit	Rs.25,000/-
6	Secretarial Assistants	Rs.5,000/-
7	Food & Refreshments	Rs.60,000/-
8	Miscellaneous	Rs.5,000/-
	Total	Rs.3,00,000/- (Rupees Three Lakh only)

Objectives of the proposed seminars are:

1. Make an awareness of the life and works of Dr.T Ganapathi Sastri and Dr.K.Raghavan Pillai
2. Establish the role of Dr.T Ganapathi Sastri and Dr.K.Raghavan Pillai in the History of ORI&MSS Library
3. Analyze the contributions of Dr.T Ganapathi Sastri and Dr.K.Raghavan Pillai in Sanskrit Language and Literature.

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4. Analyze the contributions of Dr.T Ganapathi Sastri and Dr.K.Raghavan Pillai in the Manuscripts Tradition of Kerala.
5. Develop the possibility of Research in the works of Dr.T Ganapathi Sastri and Dr.K.Raghavan Pillai
6. Discuss Contemporary Research in Sanskrit Language and Literature.
7. Create a space for the critical analysis of the works of Dr.T Ganapathi Sastri and Dr.K.Raghavan Pillai

The Syndicate held on 02.09.2025, vide Item No.21.07.E28, resolved to approve the recommendation of the meeting of the Standing Committee of the Syndicate on Academics and Research held on 05.06.2025, to agree with the academic aspects in the proposal and to forward the financial matters along with the detailed proposal of Department Council, to the Standing Committee of the Syndicate on Finance.

The Department Council held on 22.10.2025 (minutes forwarded by the Head, Oriental Research Institute and Manuscripts Library), has recommended to conduct the Three-day International Seminars on Dr. T. Ganapathi Sasthri and Dr.K.Raghavan Pillai, at the Department and to approve the proposal the detailed estimate for the same. The Council also recommended Dr. j. P. Prajith and Dr. Rejani R. S respectively as co - ordinators of the seminars.

As per the orders of the Vice-Chancellor, the proposal submitted by the Head, Oriental Research Institute and Manuscripts Library, for conducting Three-day International Seminars on Dr. T. Ganapathi Sasthri and Dr. K. Raghavan Pillai, at the Oriental Research Institute and Manuscripts Library as envisaged in the Budget Speech 2025-26 (Item no.127) for an amount of Rs.6,00,000/- (Rupees Six Lakh only), approved by the Department Council, is placed before the Standing Committee of the Syndicate on Finance, for consideration & appropriate recommendation.

The Committee considered the matter and recommended to approve the proposal submitted by the Head, Oriental Research Institute and Manuscripts Library, for conducting Three-day International Seminars on Dr. T. Ganapathi Sasthri and Dr. K. Raghavan Pillai, at the Oriental Research Institute and Manuscripts Library along with the estimated expenditure of Rs.6,00,000/- (Rupees Six Lakh only), as envisaged in the Budget Speech 2025-26 vide Item no.127.

The Committee further recommended to conduct the programmes by strictly adhering to the existing norms and rules.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90.Additional Item No.13:

Budget Speech 2025-26 (item No. 71) - Prof.Kunhaman Centre for Development Studies in the Department of Economics - Proposal for various activities in the Centre – reg.

(Ad. D III)

The Budget Implementation Cell at its meeting held on 25.04.2025, recommended to entrust the Head, Department of Economics, to submit a proposal for Rs.5,00,000/-, on Item no.71 of the Budget Speech 2025-26 - various activities in Prof. Kunhaman Centre for Development Studies and to place it before the Standing Committee of the Syndicate on Academics and Research.

Accordingly, the Head, Department of Economics, has submitted a detailed Proposal with an Estimate of Rs.5 Lakh for conducting various activities in the Centre. It is mentioned that Prof. Kunhaman Centre for Development Studies has been established as outlined in the budget proposal for 2024-25 to facilitate research, policy advocacy and community engagement. The Centre seeks to establish itself as a leading institution for studying and empowering marginalized communities in Kerala through research, policy intervention, collaboration, awareness, and skill development. The focus areas of the Centre include economic security of marginalized communities, education and skill development, healthcare and social security, gender intersectionality, and cultural and environmental sustainability. The Centre requires basic infrastructure facilities to support research and policy advocacy, such as a modest office set up with basic amenities, a good library with books, reports and journals, a hall or room to host training programs, community meetings, and other necessary

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resources to conduct academic seminars, conferences, workshops, field surveys, interviews, and community engagements.

The detailed Proposal for the year 2025-26 is as follows:

Component	Expenditure	Details
Resource Centre & Library	₹50,000	Books, Reports, Research Materials
Seminars/Conferences/Workshops & Training Programs	₹2,00,000	Skill development, Dissemination of knowledge and Capacity-building
Field Research & Outreach	₹2,00,000	Surveys, Field work, Community Meetings
Research Fund/ Internships (Small Grants)	₹30,000	Seed funding for student and scholar projects
Contingency Fund	₹20,000	Miscellaneous and unforeseen expenses
Total	₹5,00,000/-	(Rupees Five Lakh only)

Expected Outcomes of the project are listed as:

1. Dissemination of Knowledge: Imparting knowledge to various stakeholders through seminars, conferences and workshops.
2. Research Reports: Actionable research on the socio-economic challenges of marginalized communities.
3. Policy Interventions: Recommendations for government and other stakeholders to address the needs of the marginalized.
4. Community Empowerment: Improved livelihood opportunities and capacity building within marginalized groups.
5. Collaboration: Strong partnerships with national and international institutions working in similar areas.
6. Skill Development: Upskilling the students, particularly those vulnerable and marginalized groups.

It is also noted that the proposed ₹5 lakh expenditure will lay the foundation for long-term impactful work in addressing the vulnerabilities of marginalized communities.

The Syndicate held on 02.09.2025, vide Item No.21.07.E29, resolved to approve the recommendation of the Standing Committee of the Syndicate on Academics and Research held on 05.06.2025, to agree with the academic aspects in the proposal and to forward the financial matters along with the detailed proposal of Department Council, to the Standing Committee of the Syndicate on Finance. The Hon. Director of the Centre, vide e-mail dated 22.10.2025, has informed that as Prof. Kunhaman Centre for Development Studies is a newly established Centre, it does not have a governing council to approve the budget proposal.

As per the orders of the Vice-Chancellor, the proposal submitted by the Head, Department of Economics, for conducting various activities in the Prof. Kunhaman Centre for Development Studies, as envisaged in the Budget Speech 2025-26 (Item no.71) for an amount of Rs.5,00,000/- (Rupees Five Lakh only) is placed before the Standing Committee of the Syndicate on Finance, for consideration & appropriate recommendation.

The Committee considered the matter and recommended to approve the proposal submitted the Head, Department of Economics, for conducting various activities in the Prof. Kunhaman Centre for Development Studies along with an estimated expenditure of Rs.5,00,000/- (Rupees Five Lakh only), as envisaged in the Budget Speech 2025-26 (Item No.71).

The Committee further recommended to conduct the programmes by strictly adhering to the existing norms and rules.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.90 Additional Item No. 14 Department of Archaeology- Conduct of Field work/ Excavation - Regularization of Provisional advance drawn by Dr. Preeta Nayar - Request to condone the delay occurred - Consideration of – Reg.

(Ad. F II)

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The Head, Dept. of Archaeology has requested the regularization of provisional advance of Rs.10,00,000/- (Ten Lakh only) sanctioned to Dr.Preeta Nayar, Associate Professor, Dept of Archaeology, towards meeting the expense related to Field work/Excavation at Kondazhy (Thrissur), Kanthalloor (Thiruvananthapuram) and Juna Khatiya Gujarat vide U.O No.Ad.AII/1202/2021/ UOK dated 03-03-2021. It has been informed that total expenditure incurred for the project was 10,23,960/-. The additional expenditure of Rs.23,960/- has not been claimed. The Voucher verification report from Audit, Kariavattom has also been forwarded.

The Finance has remarked that, as per the expenditure statement submitted, last date of expenditure was on 15.11.2021. Hence a clarification may be obtained from Dr. Preeta Nayar for the delay in regularizing the provisional advance and the same may be ratified at the Administration level based on the clarification.

Dr. Preeta Nayar has forwarded clarification regarding delay regularizing the provisional advance, as follows:

- unforeseen circumstances and administrative changes within the Department led to unintentional delay in submitting bills and vouchers.
- Frequent changes of the administrative staff, COVID -19 lockdown, NAAC related activities altogether caused pending routine work.
- Amidst these changes and pressing responsibilities, the submission of TA bills was inadvertently set aside, which resulted in the delay.
- But, when the lapse was realized, prompt action was taken to rectify the situation

The Syndicate at its meeting held on 27.05.2025 vide Item No. 20.115 resolved to refer the clarification forwarded by Dr. Preeta Nayar, regarding the delay occurred in submitting the bills and vouchers for regularization of provisional advance to the Standing committee of the Syndicate on Finance.

As per orders of the Vice - Chancellor, the clarification forwarded by Dr. Preeta Nayar, regarding the delay occurred in submitting the bills and vouchers for regularization of provisional advance of Rs.10,00,000/- (Ten Lakh only) sanctioned to her, is placed before the Standing Committee of the Syndicate on Finance, for consideration.

The Committee considered the matter and recommended to condone the delay occurred from the part of Dr. Preeta Nayar, Associate Professor, Dept of Archaeology in submitting the bills and vouchers for regularization of provisional advance of Rs.10,00,000/- (Ten Lakh only) sanctioned to her vide U.O No.Ad.AII/1202/2021/UOK dated 03-03-2021, by accepting the clarification submitted by Dr. Preeta Nayar.

The meeting came to an end at 11.45 a.m.

Resolution of the Syndicate

RESOLVED that the above recommendation of the meeting of the Standing Committee of the Syndicate on Finance held on 29.10.2025, be approved.

Item No.23.91 ***Minutes of the PG Monitoring Committee held on 18.09.2025- Academic Calendar of PG Programmes (2025 admission) and rescheduling of Fourth Semester (2024 admission) in the affiliated colleges issued- Reporting of-reg.***

(CDC)

The minutes of the PG Monitoring Committee held on 18.09.2025 for finalizing the Academic Calendar for PG Admission 2025 and for Rescheduling the Fourth Semester Academic Calendar for PG Admission 2024 in the affiliated colleges have been approved by the Hon'ble Vice- Chancellor, subject to reporting to the Syndicate.

Accordingly, the calendars have been issued to the affiliated colleges.

As per the orders of the Hon'ble Vice Chancellor, the aforesaid matter is reported to the Syndicate.

Minutes of the meeting of the University Level Monitoring Committee for PG Programmes

Venue : IQAC Board Room
Date & Time : 18.09.2025, 2.30 PM

REGISTRAR (I/C)

VICE-CHANCELLOR

Members Present:

1. Dr.Rahim.K, Member, Syndicate & the Chairman, University Level Monitoring Committee for PG Programmes	Sd/-
2. Dr.Pramod.N, Member, Syndicate	Sd/-
3. Dr. T.R Manoj, Member, Syndicate	Sd/-
4. Prof.(Dr.) Prakash K.C, Member, Syndicate	Online
5. Dr. Jayan S, Member Syndicate	Absent
6. Prof.(Dr.) A.BijuKumar, Dean, Faculty of Science	Absent
7. Prof.(Dr.) N Gopakumar, Controller of Examinations	Online
8. Dr.Bindu T.V, Director (i/c), College Development Council	Online
9. Sri.Vaibhav Chacko, Student Representative of the Syndicate	Absent
- Agenda for Discussion

Item No 23.91. 1 Finalization of PG Academic Calendar for First, Second, Third and Fourth Semesters of PG Programmes for 2025 Admission in Affiliated Colleges

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the University Level Monitoring Committee for PG Programmes held on 18.09.2025, be noted.

Item No.23.91.Additional Item: Rescheduling of Fourth Semester of PG Programmes 2024 Admission in Affiliated Colleges

Recommendation:

The committee recommended to approve the Academic Calendar for PG 2025 Admission in the affiliated colleges. Further recommended to reschedule the Fourth Semester Academic Calendar for PG 2024 Admission and approve the same. (Academic Calendar Attached as Annexure)

The meeting came to an end at 04.00 PM

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the University Level Monitoring Committee for PG Programmes held on 18.09.2025, be noted.

Item No.23.92

കേരളപഠന വിഭാഗം- ശ്രീ വിദ്യാധിരാജ ചട്ടമ്പിസ്വാമി ഇന്റർനാഷണൽ സെന്റർ ഫോർ സ്റ്റഡി ആൻഡ് റിസേർച്ച്- ത്രിശിന ദേശീയസെമിനാർ - പ്രൊവിഷണൽ അഡ്വാൻസ് അനുവദിച്ചുകൊണ്ട് ഉത്തരവ് പുറപ്പെടുവിച്ചത്- റിപ്പോർട്ട് ചെയ്യുന്നത്- സംബന്ധിച്ച്.

(Ad.DIII)

ആത്മീയതയും മാനവികതയും'' കേരളീയ ചരിത്രപശ്ചാത്തലവും വർത്തമാനവും'' എന്ന വിഷയത്തിൽ ഒരു ദേശീയ സെമിനാർ 2024 ഒക്ടോബർ 22, 23, 24 തീയതികളിൽ, ബഡ്ജറ്റ് ഹെഡ് "Part I Non Plan MH:63-Miscellaneous- 8/6048- Sri Vidyadhiraja Chattambiswami International Study and Research Centre. ൽ നിന്നും "Rs-3,80,000/ (മൂന്ന് ലക്ഷത്തി എൺപതിനായിരം രൂപ) പ്രൊവിഷണൽ അഡ്വാൻസായി അനുവദിച്ചുകൊണ്ട് നടത്തുവാനുള്ള, ശ്രീവിദ്യാധിരാജ ചട്ടമ്പിസ്വാമി ഇന്റർനാഷണൽ സെന്റർ ഫോർ സ്റ്റഡി ആൻഡ് റിസേർച്ച്, ഹോണററി ഡയറക്ടർ, ഡോ. സി. ആർ. പ്രസാദിന്റെ പ്രൊപ്പോസൽ, 23.12.2024 തീയതിയിൽ നടന്ന സിൻഡിക്കേറ്റിന്റെ മീറ്റിംഗ് മിനിറ്റ്സ്, ഐറ്റം നം. 16.82.01 മുഖേന അംഗീകരിച്ചിരുന്നു.

മേൽപറഞ്ഞ സിൻഡിക്കേറ്റ് തീരുമാനത്തിന്റെ അടിസ്ഥാനത്തിൽ ആത്മീയതയും മാനവികതയും കേരളീയ ചരിത്രപശ്ചാത്തലവും വർത്തമാനവും എന്ന വിഷയത്തിൽ ഒരു ദേശീയ സെമിനാർ നടത്തുവാനുള്ള പ്രൊപ്പോസൽ അംഗീകരിച്ചുകൊണ്ട്. ഇതിനായി Rs.3,80,000/ (മൂന്ന് ലക്ഷത്തി എൺപതിനായിരം രൂപ), ഹോണററി ഡയറക്ടർ ഡോ. സി. ആർ. പ്രസാദിന് മുൻകൂറായി അനുവദിച്ചുകൊണ്ട്, ബഹു. വൈസ് ചാൻസലർ ഉത്തരവിടുകയും, ഇതനുസരിച്ചു 25.03.2025ലെ സർവകലാശാല ഉത്തരവ് നം.2662/2025/UOK പുറപ്പെടുവിക്കുകയും ചെയ്തിരിക്കുന്നു.

ആയതു സിൻഡിക്കേറ്റിന് മുൻപാകെ റിപ്പോർട്ട് ചെയ്യുന്നു.

REGISTRAR (I/C)

VICE-CHANCELLOR

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.93

Centre for Agroecology and Public Health - Budget Speech 2024 -'25 - Item No: 29 – Research project titled “Sustainable Futures: A Tribal Hamlet – Based Study for Community Development”– Release of second instalment of Provisional advance – Reporting of – reg.

(Ac.D)

Ref:- 1. U.O.No. Ac D/1/235/2024 dated 20.12.2024.

2. U.O.No. Ac D/1/62/2025 dated 25.03.2025.

The Budget Speech 2024 –'25 of the University of Kerala earmarked an amount of Rs. 5,00,000/- (Rupees Five Lakh only) for the implementation of the Research project on **“Sustainable Futures : A Tribal Hamlet – Based Study for Community Development”**.

Dr. Manju S Nair, Hon. Director, Centre for Agroecology and Public Health, University of Kerala has submitted a proposal for implementing the Research project on **“Sustainable Futures : A Tribal Hamlet – Based Study for Community Development”** with an estimated expenditure amounting to Rs.5,00,000/- (Rupees Five Lakh only) and administrative sanction was accorded vide U.O.No. Ac D/301/2024 dated 13.11.2024.

The Finance, vide Endorsement No. Endt.FOS.3634/Finance I/dated 9/12/2024 has issued concurrence for the release of an amount of Rs.5,00,000/- (Rupees Five Lakh Only) in two equal instalments of Rs.2,50,000/- (Rupees Two Lakh Fifty Thousand Only) each and to release the first installment of Rs.2,50,000/- (Rupees Two Lakh Only) at first instance and release of second installment after submitting the bills and vouchers of first installment for regularisation.

Accordingly, sanction for the payment of Rs.2,50,000/- (Rupees Two Lakh Fifty Thousand only) as first instalment of provisional advance to Dr. Manju S Nair, Hon. Director, Centre for Agroecology and Public Health has been issued vide paper read as (1) above, subject to reporting to the Syndicate. This matter has been reported to the Syndicate.

Dr. Manju S Nair, Hon. Director, Centre for Agroecology and Public Health, has submitted the bills & vouchers for the regularisation of first instalment of provisional advance amounting to Rs.2,50,000/- (Rupees Two Lakh Fifty Thousand Only) & requested to sanction the balance amount of Rs.2,50,000/- (Rupees Two Lakh Fifty Thousand only) as second installment of provisional advance towards the implementation of the said project.

Sanction has therefore been accorded by the Vice Chancellor, subject to reporting to the Syndicate, for the release of an amount of Rs. 2,50,000/- (Rupees Two Lakh Fifty Thousand only) as second instalment of provisional advance to Dr. Manju S Nair, Hon. Director, Centre for Agroecology and Public Health for the implementation of the Research project on **“Sustainable Futures: A Tribal Hamlet – Based Study for Community Development”**, vide paper read as (2) above.

The action taken by the Vice Chancellor, in having approved the *request for the release of second (final) instalment of provisional advance amounting to Rs. 2,50,000/- (Rupees Two Lakh Fifty Thousand Only) sanctioned to Dr. Manju S Nair, Hon. Director, Centre for Agroecology and Public Health, University of Kerala for the implementation of the Research project on “Sustainable Futures: A Tribal Hamlet – Based Study for Community Development”* is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.94

Dr.Sherly Williams E, Associate Professor and Head, Department of Environmental Sciences (Retired) - Release of pensionary benefits-reporting of - reg.

(Ad.AIII)

Dr.Sherly Williams E, Associate Professor and Head, Department of Environmental Sciences, has retired from University service w.e.f 30/04/2024. Since there was an appointment case pending against her in the Hon'ble Supreme court, the Syndicate at its meeting held on 17/03/2025 vide item no.18.13 considered the opinion of the Standing Counsel and resolved to release the payments by

REGISTRAR (I/C)

VICE-CHANCELLOR

executing a bond ensuring that the employee concerned shall be bound to pay back to the University all the amounts received in case any order adverse to the respondent teachers including Dr. Sherly Williams passed by the Hon'ble Apex Court. Accordingly, Dr. Sherly Williams E has submitted a surety bond dated 25/06/2025.

The Vice Chancellor, subject to reporting to the Syndicate, granted sanction for disbursing pensionary benefits to Dr. Sherly Williams E on the basis of surety bond dated 25/06/2025 submitted by her, as per the resolution of the Syndicate held on 17/03/2025 and the report of the Finance Officer and the Joint Director, K.S.A.D

Pensionary benefits have been sanctioned to her vide U.O No. Ad.AIII.1/SP/24620/25 dated 19/08/2025.

The matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.95

Relief of Dr. Biju V., Professor and Head, Department of Physics from the additional charge of Director, College Development Council (CDC) & entrusting additional charge of Director, College Development Council (CDC) to Dr.T.V.Bindu, Professor and HOD, Dept. of Education - reporting of - reg.

(Ad.AI)

Dr. Biju V., Professor and Head, Department of Physics and Director (i/c), College Development Council (CDC), vide letter dated 12.08.2025, requested to relieve him from the additional charge of the Director, College Development Council (CDC), assigned vide U.O.No. Ad.AI/6259/2023/UOK dated 13.07.2023. Subsequently, sanction has been accorded by the Vice Chancellor to Dr. Biju V., Professor and Head, Department of Physics, being relieved of the additional charge of the Director, College Development Council (CDC) and Dr. T.V. Bindu, Professor & Head, Department of Education, being given the additional charge of the Director, College Development Council (CDC).

U.O. No. Ad.AI/7505/2025/UOK dated 29.08.2025 was issued accordingly.

As per the orders of the Vice Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.96

Department of Malayalam - Purchase of Mirrorless Camera - Payment sanctioned - Reporting of - reg.

(Ad.BIV A)

Sanction has been accorded by the Vice-Chancellor, to release an amount of Rs. 70,770/- (Rupees Seventy Thousand Seven Hundred and Seventy only) including GST, to M/s. Baba Enterprises Pvt. Ltd., Trivandrum, towards the purchase of one Mirrorless Camera, for use in the Department of Malayalam, Kariavattom, in full settlement of their bill, by meeting the expenditure from the h/a "Part I - Non Plan - MH 35 – Department of Malayalam - 4/1930 – Equipment", in the current year's Budget Estimates of the University, by providing an additional amount of Rs. 20,800/- (Rupees Twenty Thousand and Eight Hundred only) under the head of account "Part I - Non Plan - MH 35 – Department of Malayalam - 4/1930 – Equipment", by re-appropriation from the head of account "Part I - Non Plan - MH - 63 - Miscellaneous - 8/5948 – Miscellaneous" of the current year's Budget Estimates of the University.

U.O. No. 5420/Ad BIV CP (A)/2025/UOK dated 12.06.2025, has been issued accordingly. As per the order of Vice-Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

REGISTRAR (I/C)

VICE-CHANCELLOR

Item No.23.97

Central Laboratory for Instrumentation & Facilitation (CLIF), Kariavattom - Purchase of 120Ah/12V SMF Batteries and 42Ah/12V SMF Batteries for use in the XPS & Server installed in the CLIF - Payment sanctioned - Reporting of - reg.

(Ad.BIV A)

Sanction has been accorded by the Hon'ble Vice-Chancellor, to release the payment of Rs. 2,97,790/- (Rupees Two Lakh Ninety Seven Thousand Seven Hundred and Ninety only) including GST, towards the purchase of 30 numbers of 120Ah/12V SMF batteries from M/s. AEM Technologies, Ernakulam & 20 numbers of 42Ah/12V SMF batteries from M/s. Latta Innovations Pvt. Ltd., Trivandrum, on buyback basis, for use in the XPS & Server installed in the CLIF, for Rs. 2,35,250/- and Rs. 62,540/- respectively, by meeting the expenditure from the h/a "Part I-NP MH:59(e)-Central Laboratory for Instrumentation and Facilitation (CLIF)-4/2070-Augmentation of Laboratory" provided in the current year's Budget Estimates of the University, based on the endorsement no. Endt.FOS.256/Finance I/2025-26, dated 11.04.2025.

U.O. No. 4075/2025/UOK dated 05.05.2025, has been issued accordingly.

As per the orders of Vice-Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.98

Examination Store - Purchase of 100 numbers of Canon Original 057 Toner Cartridges for use of various examination sections in the University - Payment sanctioned - Reporting of - reg.

(Ad.BIV A)

Sanction has been accorded by the Vice-Chancellor, to release the payment of an amount of Rs. 7,43,000/- (Rupees Seven Lakh Forty Three Thousand only) including GST to M/s. Unicom Infotel Pvt. Ltd., Trivandrum towards the purchase of 100 numbers of Canon Original 057 Toner Cartridges for use of various examination sections in the University, by meeting the expenditure from the h/a "Part I-NP-MH:2 Examinations-4/2915-Stationery and Printing" of the current year's budget estimates of the University, based on the endorsement of the Finance vide Endt. No. FOS.786/Finance I/2025-26 dated 21.05.2025.

The U.O.No.4803/Ad BIV CP (A)/2025/UOK dated 27.05.2025, has been issued accordingly.

As per the orders of Vice-Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.99

Newly formed FYUG section under CSS, Kariavattom - Purchase of six nos. of Desktop Computers from M/s. KELTRON through the CPRCS Portal of KSITM - Advance Payment Order released - Reporting of - reg.

(Ad.BIV A)

Sanction has been accorded by the Hon'ble Vice-Chancellor, to release the advance payment of Rs. 2,32,446/- (Rupees Two Lakh Thirty Two Thousand Four Hundred and Forty Six only) including GST to M/s. KELTRON, towards the purchase of six numbers of Desktop Computers from CPRCS Portal for use in the newly formed FYUG section under CSS, by meeting the expenditure from the h/a "Part I-NP-MH:1(a) - General Direction-4/1930 -Equipment" of the Current Year's Budget Estimates of the University, based on the endorsement of the Finance vide Endt. No. FOS.187/Finance I/2025-26 dated 11.04.2025.

The U.O.No. 4253/Ad BIV CP (A)/2025/UOK dated 11.05.2025 has been issued accordingly.

As per the orders of Vice-Chancellor, the matter is reported to the Syndicate

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the University Level Monitoring Committee for PG Programmes held on 18.09.2025, be noted.

REGISTRAR (I/C)**VICE-CHANCELLOR**

Item No.23.100

ധനകാര്യവകുപ്പ്- സംസ്ഥാന സർക്കാർ ജീവനക്കാർക്കു ക്ഷാമബത്തയും സംസ്ഥാന സർവ്വീസ്പെൻഷൻകാർക്കും കുടുംബപെൻഷൻകാർക്കും ക്ഷാമാശ്വാസവും വർദ്ധിപ്പിച്ചു നിരക്കുകൾ- അനുവദിച്ചു കൊണ്ടുള്ള ഉത്തരവ്-കേരള സർവകലാശാലയിൽ നടപ്പിലാക്കുന്നത് - സംബന്ധിച്ച്.

(Ad.AV)

- സൂചന: 1) സ.ഉ.(അച്ചടി)നം. 105/2025/FIN, തീയതി.
- 2) സർവകലാശാല ഉത്തരവ്. 7465/2025/UOK, തീയതി 27.08.2025.

സംസ്ഥാന സർക്കാർ ജീവനക്കാർക്കു നൽകേണ്ട ക്ഷാമബത്തയുടേയും സംസ്ഥാന സർവ്വീസ്പെൻഷൻകാർക്കും കുടുംബ പെൻഷൻകാർക്കും നൽകേണ്ട ക്ഷാമാശ്വാസത്തിന്റെയും നിരക്കുകൾ 15%ൽ നിന്നും 18% ആയി വർദ്ധിപ്പിച്ച് 25.08.2025 തീയതിയിലെ സ.ഉ.(അച്ചടി)നം.105/2025/FIN പ്രകാരം ഉത്തരവ് പുറപ്പെടുവിച്ചിരുന്നു. വർദ്ധിപ്പിച്ച ക്ഷാമബത്ത 2025 ആഗസ്റ്റ് മാസത്തെ ശമ്പളത്തോടൊപ്പം (2025 സെപ്റ്റംബറിൽ വിതരണം ചെയ്യുന്ന) ലഭിക്കുന്നതാണെന്നും; വർദ്ധിപ്പിച്ച ക്ഷാമാശ്വാസം 2025 സെപ്റ്റംബർ മാസത്തെ പെൻഷൻ ഉത്തരവിനോടൊപ്പം ലഭിക്കുന്നതാണെന്നും സർക്കാർ ഉത്തരവ് പ്രകാരം അറിയിച്ചിരിക്കുന്നു. പ്രസ്തുത ഉത്തരവ് ബഹു: വൈസ് ചാൻസലറുടെ ഉത്തരവ് പ്രകാരം കേരള സർവകലാശാലയിൽ, 27.08.2025 തീയതിയിലെ 7465/2025/UOK ഉത്തരവ് പ്രകാരം നടപ്പിലാക്കിയിട്ടുണ്ട്.

മേൽപറഞ്ഞ വിവരങ്ങൾ ബഹു വൈസ് ചാൻസലറുടെ ഉത്തരവ് പ്രകാരം സിൻഡിക്കേറ്റിലേക്ക് റിപ്പോർട്ട് ചെയ്യുന്നു.

(സർക്കാർ ഉത്തരവും സർവകലാശാല ഉത്തരവും ഉള്ളടക്കം ചെയ്യുന്നു.)

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.101

സംസ്ഥാന സർക്കാർ ജീവനക്കാർക്കും പാർട്ട്ടൈം കണ്ടിജന്റ് എംപ്ലോയീസ്, എൻ.എം.ആർ/സി.എൽ.ആർ ഉൾപ്പെടെയുള്ള വിവിധ വിഭാഗങ്ങളിൽപ്പെട്ട ജീവനക്കാർക്കും 2025 ലെ ഓണം അഡ്വാൻസ് അനുവദിച്ച് ഉത്തരവായിരിക്കുന്നത് കേരള സർവകലാശാലയിൽ നടപ്പിലാക്കിയത് -

സിൻഡിക്കേറ്റിലേക്കുള്ള റിപ്പോർട്ട് ചെയ്യുന്നത് സംബന്ധിച്ച്.

(Ad.AV)

- സൂചന: 1) സ.ഉ.(അച്ചടി)നം. 108/2025/ധന, തീയതി 26.08.2025
- 2) സർവകലാശാല ഉത്തരവ്. 7492/2025/ഡാഗറ ഉമലേറ: 29.08.2025.

സംസ്ഥാന സർക്കാർ ജീവനക്കാർക്കും പാർട്ട്ടൈം കണ്ടിജന്റ് എംപ്ലോയീസ്, എൻ.എം.ആർ/സി.എൽ.ആർ ഉൾപ്പെടെയുള്ള വിവിധ വിഭാഗത്തിൽപ്പെട്ട ജീവനക്കാർക്കും 2025ലെ ഓണം അഡ്വാൻസ് അനുവദിച്ച് സൂചന 1 പ്രകാരം സർക്കാർ ഉത്തരവ് പുറപ്പെടുവിച്ചിരിക്കുന്നു.

കേരള സർക്കാർ ധനകാര്യ (ലോൺസ്) വകുപ്പിന്റെ സൂചന 1 പ്രകാരമുള്ള ഉത്തരവ് പരിഗണിച്ചു കൊണ്ട് 2025ലെ ഓണം അഡ്വാൻസായി പരമാവധി തുക ₹ 20,000/ (ഇരുപതിനായിരം രൂപമാത്രം) അനുവദിക്കുവാനും, ടി. തുക ശമ്പളത്തിൽനിന്നും 10 തുല്യമാസ ഗഡുക്കളായി തിരികെ പിടിക്കുവാനും വൈസ് ചാൻസലർ ഉത്തരവായിരുന്നു.

പ്രസ്തുത ഉത്തരവ് കേരള സർവകലാശാലയിൽ സൂചന 2 പ്രകാരം നടപ്പിലാക്കിയിട്ടുണ്ട്.

മേൽപറഞ്ഞ വിവരങ്ങൾ ബഹു വൈസ് ചാൻസലറുടെ ഉത്തരവ് പ്രകാരം സിൻഡിക്കേറ്റിലേക്ക് റിപ്പോർട്ട് ചെയ്യുന്നു.

(സർക്കാർ ഉത്തരവും സർവകലാശാല ഉത്തരവും ഉള്ളടക്കം ചെയ്യുന്നു.)

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.102***PM USHA Project - Purchase of Equipments - Procurement of 52 Equipment items through GeM Portal & Finalisation of Specifications - Approval of the Minutes of the meetings of the Technical Committee - Sanctioned - Orders issued - Reporting of - reg.*****(Pl.D)**

An amount of ₹ 16,59,00,000/- (Rupees Sixteen Crore fifty nine lakh only) has been allotted for the equipment procurement under PM-USHA Project as per the Detailed Project Report(DPR). For finalising the specifications for the equipments to be procured, Equipment Specific Technical Committees were constituted, vide U.O. No. 1298/2025/UOK dated 11.02.2025.

Dr. Subodh G, Director (i/c), Central Laboratory for Instrumentation and Facilitation (CLIF), has forwarded the Minutes of Technical Evaluation Committee Meetings for the procurement of Equipments under PM-USHA Scheme held on 11.03.2025, 14.05.2025, 02.06.2025, 23.06.2025, and 24.06.2025 for finalising the specifications of the 52 equipment items included in the DPR.

Sanction, has therefore, been accorded by the Vice-Chancellor, subject to reporting to the Syndicate for the following:

1. To approve the Minutes of the Technical Committee meetings held on 11.03.2025, 14.05.2025, 02.06.2025, 23.06.2025, and 24.06.2025, for the finalisation of the specifications for 52 equipment items as detailed in the DPR of PM-USHA. (Minutes of the meetings including the Specifications of Equipments - appended)
2. To initiate the procurement process of equipment items through GeM portal, in accordance with the provisions of the Stores Purchase Manual and the Government Orders issued from time to time.
3. The matter shall be reported to the Board of Governors of PM-USHA.

As per the orders of the Vice-Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No .23.103***PM -USHA Project - Soft Component - Sustainable Development Initiative – Professional Experts for e-content development- Sanctioned-Orders issued –Reporting of – reg.*****(Pl.D)**

The Soft Component activity entitled "Sustainable Development Initiative", under the leadership of Dr. Manju S. Nair (Convenor), Professor, Department of Economics, Dr. Sheeja S.R., Professor and Head, Department of Economics, Dr. Sandhya S.R., Professor and Head, Department of Sociology, and Dr. M.S. Jayakumar, Assistant Professor, Department of Sociology, in collaboration with the Nodal Officer, PM-USHA, the Co-ordinator, RUSA, and the Director, IQAC, is being implemented at the University of Kerala under the Pradhan Mantri Uchchatar Shiksha Abhiyan (PM-USHA) Project, in adherence to the norms of the sponsoring body, vide U.O.

For discussing and finalising the courses for e - content development under the "Sustainable Development Initiative - Education" (Item No. 2 under the Soft component in DPR) a meeting was convened at the Department of Economics on 27.03.2025 with the faculties mentioned above.

Dr. Manju S. Nair, Convenor for the Soft Component "Sustainable Development Initiative" has submitted the Minutes of the said meeting and the minutes for the same has been endorsed by the Nodal Officer, PM-USHA. As per the Minutes, they have finalised two courses for e - content development and provided the list of following Professional experts, required for the effective development of e-content for the courses.

Course I : Introduction to Community Based Participatory Research

1. Dr. Sheeja J, Associate Professor, Department of Economics, Government College, Ambalappuzha
2. Dr. Dhanya M., Associate Professor, Department of Economics, NSS College, Neeramankara
3. Roberse Thomas, Assisatant Professor in Economics, St.Thomas College, Pala
4. Amala Johnson, Assisatant Professor in Economics, Mar Ivanios College, Nalanchira
5. Priya L.G., Assisatant Professor, Department of Economics, M G College, Thriuvananthapuram

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Course II: Indigenous Knowledge and Sustainable Development

1. Dr. Rahi T.B, Assistant Professor, Department of Economics, S.N College, Kollam.
2. Dr. Maneesh B., Associate Professor, Department of Economics, NSS College, Kottiyam.
3. Dr. Megha Radhakrishnan, Assistant Professor in Economics, S.N College, Varkala.
4. Dr. Sreejith A., Assistant Professor in Economics, D.B. College, Sasthamkotta.
5. Shibin Philip, Associate Professor in Economics, Government College, Ambalappuzha.

The Finance Officer has given concurrence to fix an amount of ₹2,000/- (Rupees Two Thousand only) per day to the external Technical/Professional experts engaged in the soft component "Sustainable Development Initiative" of PM-USHA project, in line with the U.O No.Ad.B1(3) 601/1995/110 dated 10.06.2022, subject to administrative sanction.

Sanction, was accorded by the Vice Chancellor, Subject to reporting to the Syndicate, for the following:

- To approve the Minutes of the Meeting convened at the Department of Economics on 27.03.2025 by Dr. Manju S. Nair (Convenor), Professor, Department of Economics, Dr. Sheeja S. R., Professor and Head, Department of Economics, Dr. Sandhya S. R., Professor and Head, Department of Sociology and Dr. M. S. Jayakumar, Assistant Professor, Department of Sociology to finalise the courses for e-content development under "Sustainable Development Initiative - Education" (Item No. 2 under the Soft component in DPR) and to identify the Professional experts for successful execution of the Project.
- To utilize the service of the above mentioned Professional experts for the e-content development of the courses 'Introduction to Community - based Participatory Research' and 'Indigenous Knowledge and Sustainable Development' under " Sustainable Development Initiative - Education" (Item No. 2 under the Soft component in DPR).
- To fix an amount of ₹ 2,000/- (Rupees Two Thousand only) per day for the service of the Professional experts in line with the U.O No. Ad. B1 (3) 601/1995/110 dated 10.06.2022.

Accordingly, U.O No.7441/2025/UOK dated:27.08.2025 has been issued.

As per the orders of the Vice Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.104

Department of Commerce -- Engagement of Dr. G. Raju, Former Professor and Head as Adjunct Faculty - Reporting of -reg.

(Ad.FII)

The Syndicate held on 17.03.2025, vide Item No. 18.02, resolved to engage one retired teacher from University Teaching Departments/ Government / Aided Institutions as Adjunct Faculty for six months in the Department of Commerce for handling classes of FYUGP. It was further resolved to entrust the Head of the Department and the Director of the Centre for Undergraduate Study for submitting the list of Adjunct Faculty approved by the Department Council.

The Head, Department of Commerce, vide letter dated 27.03.2025 has forwarded the proposal to engage Dr. G. Raju, Former Professor and Head, Department of Commerce, as Adjunct Faculty for FYUGP in the Department of Commerce, as recommended by the Department Council.

The Vice-Chancellor had accorded sanction, subject to reporting to the Syndicate, to engage Dr. G. Raju, Former Professor and Head, Department of Commerce as Adjunct Faculty in the Department of Commerce w.e.f. 07/04/2025 for a period of six months, on a consolidated monthly remuneration of Rs. 30,000/- (Rupees Thirty thousand only) for handling classes of FYUGP, as endorsed by the Finance and U.O. No. Ad F II/5151/2025/UOK dated 06.06.2025 was issued accordingly.

The above matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.105 **Department of Arabic - Nomination of Dr.Thajudeen A.S., Assistant Professor as Head of the Department till the Syndicate decision - Reporting of – reg.**

(Ad.FII)

Dr. Noushad V., Assistant Professor & Head, Department of Arabic, vide e-mail dated 04.08.2025 had informed that he had taken charge as Head of the Department of Arabic w.e.f. 29.08.2022 and his tenure will end on 28.08.2025. Hence it was requested to nominate the new Head of the Department.

As per Statute 18 Chapter 3 of the Kerala University First Statute 1977, "The Professor, Reader or Lecturer in charge of a Department shall be the Head of the Department. The Head of the Department shall be nominated on a rotation basis for 3 years starting with the senior most lecturer of the Department. The Syndicate shall nominate the senior most Professor as the Head of the Department for a period of 3 years and at the end of the 3 years, next senior most Professor shall be nominated. After all the Professors are given a turn, the rotation shall then be implemented among the Associate Professors/Readers as per seniority. To become eligible for headship, a teacher has to put in at least 2 years of service in the Department concerned, except in cases where there are no senior teachers in the Department. A teacher shall be eligible to take up Headship only if he/she has a minimum of 6 months of service remaining till retirement. In the Department where there are no Professors or Associate Professors/Readers eligible for the Headship, it shall be rotated among the Assistant Professors".

Since the Syndicate meeting was not convened till 28/08/2025, sanction was accorded by the Vice-Chancellor to Dr. Thajudeen A.S., Assistant Professor, Department of Arabic being nominated as the Head, Department of Arabic. w.e.f. 29/08/2025, till the Syndicate takes a decision on the matter. U.O. No. Ad F II/7426/2025/UOK dated 26.08.2025 was issued in this regard.

The above matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.106 **ICMR Senior Research Fellowship- Release of Third year Fellowship, HRA and Annual Contingency to Ms.Sudhina S, ICMR - SRF, Department of Biochemistry, Kariavattom - reporting of- reg**

(Ac.EIII)

The Indian Council for Medical Research (ICMR) had sanctioned an amount of Rs.5,74,400/- (Rupees Five Lakh Seventy Four Thousand and Four Hundred Only) towards the Third year ICMR fellowship inclusive of Stipend, HRA and contingent grant in respect of Ms.Sudhina S, ICMR-SRF, Department of Biochemistry, Kariavattom for the period 13.03.2025 to 12.02.2026 vide Order No.3/2/2/90/2022-NCD-III dated 28.04.2025.

Accordingly, sanction has been accorded by the Vice-Chancellor for the payment and release of Rs.5,74,400/- (Rupees Five Lakh Seventy Four Thousand and Four Hundred Only) towards the Third year ICMR fellowship for the period 13.03.2025 to 12.02.2026 in respect of Ms.Sudhina.S, Senior Research Fellow, Department of Biochemistry, Kariavattom as per the norms of the sponsoring body, subject to reporting to the Syndicate. The University Order No. Ac.EIII/7075/2025/UOK dated 15.08.2025 has been issued in this regard.

As per the orders of the Vice-Chancellor the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.107 **Department of Kerala Studies - Nomination of Dr. Suja S., Associate Professor, as Head of the Department - Reporting of – Reg**

(Ad.DIII)

Dr. C.R. Prasad, Professor, Department of Malayalam, was put as Head in charge of the Department of Kerala Studies, vide U.O.No.Ac.D/3/Kerala Studies/2019 dated 03.04.2019 and later given full charge of the Department w.e.f 25.02.2021. vide U. O. No:Ad A II/KS/HOD/2021/UOK

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dated 25.02.2021. Further, Dr. C.R. Prasad was again nominated as the Head, Department of Kerala Studies, w.e.f. 25.02.2024. vide U. O. No. Ad D III/1702/2024/UOK dated 24.02.2024.

Dr. C.R. Prasad, vide letter dated 04.06.2025, informed that he is taking charge as the Vice - Chancellor of Thunchathu Ezhuthachan Malayalam University, in accordance with notification No.KRB/913/2025-GSO5 dated 03.06.2025, where the Chancellor ordered that pending the appointment of a person as Vice Chancellor on a regular basis, Dr. C.R. Prasad, Senior Professor and Head, Department of Kerala Studies, University of Kerala, shall exercise the powers and perform the duties of the Vice Chancellor, Thunchath Ezhuthachan Malayalam University, with immediate effect, in addition to his normal duties, until further orders. Dr. C.R. Prasad requested to hand over the charge of the Department, to Dr. Suja S, Associate Professor, Department of Kerala Studies. Dr. Suja S., informed that she is willing to assume the post of the Head of the Department (Full tenure).

Sanction was therefore accorded by the Vice - Chancellor to Dr. Suja S., Associate Professor, Department of Kerala Studies, being nominated as the Head, Department of Kerala Studies (Full tenure), with effect from the order date. University Order No.6937/2025/UOK dated 13.08.2025 was issued in this regard.

The matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.108 ***Alleged irregularities in reckoning the contract service period of Dr. S. Nazeeb in SSUS for CAS promotion – Annuling the Syndicate resolution – Orders issued – Reporting of - Reg.***

(Ad D III)

Dr. S. Nazeeb, Asst. Professor, Dept. of Kerala Studies, submitted a request dated 12.03.2024 to treat his period of contract service at Sree Sankaracharya University of Sanskrit from 10.06.1997 to 30.11.1998, as past service and to count the same for his CAS promotion from the actual date of eligibility for promotion. The Standing Committee of the Syndicate on Staff, Equipment & Buildings, held on 02.11.2024, recommended to count the past service of Dr. S. Nazeeb, Assistant Professor, Department of Kerala Studies (as per stipulations in clause 10.0 of UGC Regulations 2018), as a contract teacher at Sree Sankaracharya University of Sanskrit, Kalady, for the period 10.06.1997 to 30.11.1998 for his CAS promotion from the actual date of eligibility for promotion.

The Syndicate at its meeting held on 05.11.2024 & 11.11.2024, vide item no. 15.144.05, considered the request, opinion of the Standing Counsel and the recommendation of the Standing Committee of the Syndicate on Staff, Equipment & Buildings, held on 02.11.2024 and resolved to count the past service of Dr. S. Nazeeb, Assistant Professor, Department of Kerala Studies (as per stipulations in clause 10.0 of UGC Regulations 2018), as a contract teacher at Sree Sankaracharya University of Sanskrit, Kalady, for the period 10.06.1997 to 30.11.1998 for his CAS promotion from the actual date of eligibility for promotion, based on the opinion of the Standing Counsel, on majority basis. The resolution was not approved by the Vice – Chancellor, stating that it was not in conformity with the rules and regulations that prevails in the University, and reported the matter to the Hon'ble Chancellor in accordance with Section 10 (8, 11 & 16) of Chapter III of the Kerala University Act 1974 and the matter was informed to the Hon'ble Chancellor.

The Additional Chief Secretary to Governor, called upon the Registrar, to show cause why an order annulling the resolution no 15.144.05 dated 11.11.2024 should not be made under Section 7(3) of the Kerala University Act, 1974. As the Syndicate being the competent authority that made the resolution, the Syndicate at its special meeting held on 05.05.2025, examined the entire matter in depth and resolved to apprise the Hon'ble Chancellor that there is no factual or legal ground for annulling the resolution No.15.144.05 passed by the Syndicate. The matter was informed to the Additional Chief Secretary to Governor. The Additional Chief Secretary to Governor, vide letter no.KRB/853/2025-GSO6 dated 27.05.2025, has now forwarded a copy of order dated 26.05.2025 annulling the Syndicate resolution no.15.144.05 dated 11.11.2024, for necessary action.

It may also be noted that Con. Case(C) No. 2454/2024 filed by Dr. S. Nazeeb in this regard, is currently pending before the Hon'ble High Court of Kerala.

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As per orders of the Vice – Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.109

Department of Economics - Nomination of Dr.Christabell.P.J., Associate Professor, as Head of the Department - Approved - Reporting of - reg.

(Ad DIII)

Dr. Sheeja S.R, Professor & Head, Department of Economics, had informed that she had taken charge as Head of the Department of Economics on 08.08.2022 FN and her tenure will expire on 07.08.2025 AN. Hence, it was requested to designate the next senior faculty member of the Department, as Head of the Department.

As per Statute 18, in Chapter 3 of the Kerala University First Statutes, 1977(Amendment no. 232), the Syndicate shall nominate the Senior most Professor as the Head of the Department for a period of three years. Accordingly, Note to the Syndicate, approved on 29.06.2025 by the Vice – Chancellor, was forwarded to the concerned section.

Since the Syndicate meeting was not convened till 07.08.2025, sanction was accorded by the Vice - Chancellor, to Dr. Christabell P.J., Associate Professor, Department of Economics, being nominated as the Head, Department of Economics, w.e.f. 08.08.2025, till the Syndicate takes a decision on the matter. U.O No.Ad DIII/6831/2025/UOK dated 08.08.2025 was issued in this regard.

The matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.110

Institute of English - Nomination of Dr. Lal C. A., Professor, as Head of the Department - Approved - Reporting of -reg.

(Ad.DIII)

Dr. Meena T Pillai, Senior Professor & Head, Institute of English, had taken charge as Head, Institute of English, on 01.05.2023 FN. She had informed that she is formally tendering her resignation from the position of Head, Institute of English.

As per Statute 18, in Chapter 3 of the Kerala University First Statutes, 1977(Amendment no. 232), the Syndicate shall nominate the Senior most Professor as the Head of the Department for a period of three years. Accordingly, Note to the Syndicate, approved on 25.08.2025 by the Vice - Chancellor, has been forwarded to the concerned section.

Sanction was accorded by the Vice - Chancellor, to Dr. Lal C. A., Professor, Institute of English, being nominated as the Head, Institute of English, till the Syndicate takes a decision on the matter. U.O No.Ad DIII/7362/2025/UOK dated 25.08.2025 was issued in this regard.

The matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.111

Approval of Panel of Examiners – Reporting of- reg.

(Ac.EV(A))

The Vice Chancellor in exercise of the powers vested upon him under Section 10(13) of the Kerala University Act 1974 approved the Panel of Examiners of the following Research Scholars towards the evaluation of Ph.D. Thesis during the period from 12/03/2025 to 29/08/2025 as detailed below:

Sl. No.	Name	Subject	Supervising Teacher (s)
1	Santhi R.	History	Prof.(Dr.) Gopakumaran Nair N.
2	Haseena Beevi A.	History	Dr. Vysakh A.S.
3	Shereen Beula L. Jose	Economics	Prof.(Dr.) Prasad A.K.
4	Lekshmi M.	Law	Prof.(Dr.) Money Veena V.R.

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5	Vishnu R.	Law	Dr.P. Lekshmi
6	Jyothish Kumar B.	History	Prof.(Dr.) Shaji A.
7	Nair Swathy Balasarwathi	Law	Prof.(Dr.)Sindhu Thulaseedharan
8	Kaveya P.	Economics	Prof.(Dr.) Sheela M.C.
9	Arunima S.	Sociology	Dr. Nisha Jolly Nelson
10	Arun Kumar K.S.	Archaeology	Dr. Abhayan G.S.
11	James J.	Political Science	Prof.(Dr.) Sreekumar S.L.
12	Soorya P.	Archaeology	Dr. Abhayan G.S.
13	Mohammad Reza Rafat	Public Administration	Prof.(Dr.) K.M. Sajad Ibrahim
14	Kiran Raj V.	Political Science	Prof.(Dr.) K.M. Sajad Ibrahim
15	Sumi A.M.	Management Studies	Prof.(Dr.) K.S. Chandrasekar
16	Hakeem Jan Muffaker	Public Administration	Prof.(Dr.) Josukutty C.A.
17	Minu Hari Kumar	Sociology	Prof.(Dr.) Saji P. Jacob
18	Fathimath Shamneera	Sociology	Dr. Bushra Beegom R.K.
19	Veena V.R.	Management Studies	Dr. Ambeesh Mon S.
20	Nazeer E.	Sociology	Dr. Sunil John J.
21	Karthika M.	Management Studies	Prof.(Dr.) K.S. Suresh Kumar
22	Saji J.	Social Work	Prof.(Dr.) Antony Palackal
23	Anju R.S.	Sociology	Dr. Uthara Soman
24	Karthika G.G.	Management Studies	Dr. Ajitha S.
25	Shibu B.	Physical Education	Prof.(Dr.) Jayarajan David D.
26	Remyamol M.R.	Sociology	Dr. Jyothi S. Nair
27	Sinu Kunjumon	Political Science	Prof.(Dr.) Josukutty C.A.
28	Rajalekshmi M.	Sociology	Dr. Nisha Jolly Nelson
29	Praveen Varghese Thomas	Social Work	Prof.(Dr.) Sonny Jose
30	Asha Devi J.	Management Studies	Prof.(Dr.) K.S. Chandrasekar
31	Harsha V.K.	Economics	Prof.(Dr.) Sheela M.C.
32	Chandralekha C.S.	Sociology	Prof.(Dr.) Pushpam M.
33	Zorah Susan Abraham	Law	Dr. Rakendu C.K.
34	Nayana G.	Law	Dr. Anju Rajan V.
35	Kannan G.S.	Social Work	Dr. Sabu P. Thomas

The matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.112 CLIF - Purchase of Consumables for CHN Analyser and TG/DTA/DSC system (STA Analyser) - Payment sanctioned - Reporting of - reg.

(Ad.BIV A)

The Syndicate at its meeting held on 05.11.2024 & 11.11.2024, vide item no.15.107.03.12 (confirmation minutes of the meeting of the Syndicate held on 23.12.2024, item no.16.01) resolved to place the Supply Order with M/s.Spectralytic Scientific India Private Limited Thane, Maharashtra (from the OEM M/s.Perkin Elmer Pvt. Ltd., Singapore), for the purchase of consumables (CHNS Oxidation/Reduction Tube - 2 number and STA6000/TGA4000 Ceramic Pan Kit - 3 number) for CHNS Analyzer and TG/DTA/DSC System (STA Analyzer) installed in CLIF at the discounted amount of ₹ 2,57,759/- (Rupees Two Lakhs Fifty Seven Thousand Seven Hundred and Fifty Nine Only) including GST, shipping and handling charges.

Accordingly, vide letter dated 07.12.2024, the Director (i/c), CLIF, was permitted to purchase the above item and after effecting the purchase, the Director (i/c) vide letter dated 07.01.2025, forwarded the certified Tax Invoice no.5516016723 dated: 16.12.2024 for releasing the payment.

The Vice Chancellor, subject to reporting to the Syndicate, sanctioned the payment of an amount of ₹ 2,57,759/- (Rupees Two Lakhs Fifty Seven Thousand Seven Hundred and Fifty Nine Only) to the Firm, M/s.Spectralytic Scientific India Private Limited Thane, Maharashtra, towards the

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supply of the following consumables for the CHNS Analyzer and TG/DTA/DSC System (STA Analyzer) installed in CLIF, meeting the expenditure from the Head of Account, Part I NP - MH 59(e) -CLIF-4-2070- 'Augmentation of Laboratory' provided in the current year's budget of the University. Accordingly, the University Order No.Ad.BIV CP (A)/1313/2025/UOK dated: 12.02.2025 has been issued in this regard. But, the payment could not been released, due to insufficient funds under the h/a concerned.

The Director (i/c) vide letter dated 21.05.2025 proposed to meet the additional amount required to meet the expenditure of ₹ 2,57,759/- by re-appropriating the amount from the Head of Account "Part I- NP -MH 59 (e) - CLIF - 4/2335 - Purchase/Hiring of Vehicles".

The Vice Chancellor, subject to reporting to the Syndicate, accorded sanction for providing an amount of Rs.93,600/- (Rupees Ninety Three Thousand and Six Hundred only) additionally under the head of account "Part I-NP-MH:59(e)-Central Laboratory for Instrumentation and Facilitation (CLIF)-4/2070-Augumentation of Laboratory" by re-appropriation from the subhead "4/2335-Purchase/Hiring of Vehicles" of the same major head provided in the current year's Budget Estimates of the University and for the payment of an amount of ₹ 2,57,759/-(Rupees Two Lakhs Fifty Seven Thousand Seven Hundred and Fifty Nine Only) to the Firm, M/s.Spectralytic Scientific India Private Limited Thane, Maharashtra.

Accordingly, the University Orders - Ad BII/6294/2025/UOK dated 05.07.2025 and Ad BIV CP (A)/6415/2025/UOK dated 14.07.2025 have been issued in this regard.

As per the orders of the Vice Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.113 Remuneration sanctioned to the Guest Lecturers working at UIT, Kollam-Reporting of - reg.

(Ad.AVII)

The Principal of University Institute of Technology, Kollam, forwarded the work statements of the Guest Lecturers working at their centre for claiming remuneration. The statements were verified and submitted to finance for allotment of sufficient funds to meet the expenditure. Finance-I vide endorsement FOS.1385/Finance I /2025-26 dated 16.07.2025 allocated Rs.4,50,000/- (30% of the total budget allocation) for meeting the expenditure for the FY 2025-26.

The Vice-Chancellor has approved the aforesaid Finance Endorsements subject to reporting to the Syndicate and University Order sanctioning payment of eligible remuneration to the Guest Lecturers was issued, accordingly. The details are as follows.

Sl No	UIT Centre	U.O.No & Date	Endorsement No & Date	Period	Amount
1	Kollam	7332/2025/UOK dated 19.08.2025	FOS.1385/Finance I/2025-26 dated 16.07.2025	21.04.2025 to 20.05.2025	₹1,05,100/-

The action taken by the Vice-Chancellor in having approved the endorsement of Finance allocating sufficient funds for meeting the expenditure for disbursement of remuneration to Guest Faculty as detailed above, is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.114 Kariavattom Campus- Extension of Library block along with light roofing for providing new Classrooms for the use of FYUGP- Approval of Estimate-Sanctioned-Orders Issued-Reporting of-reg.

(Pl.C)

The University Engineer, vide letter no. DB2/FYUGP/24 dated. 06.06.2024 had forwarded an estimate amounting to Rs. 1,11,80,000/- (Rupees One Crore Eleven Lakh Eighty Thousand only), including 18% GST for the extension of Library block along with light roofing for providing new Classrooms for the use of FYUGP at Kariavattom Campus and the Minutes of the meeting of

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the Technical committee held on 05.06.2025. The estimate includes one class room as horizontal extension from the existing building towards east side having area 75.25 m² and a total of four rooms as vertical extension having area 279.68 m². The estimate for civil work prepared using PRICE Software based on DSR 2021 with 47.66% cost index for Trivandrum and electrical works prepared based on DSR 2022 with 34.24% cost index for Trivandrum, and the details are as follows:

SI No.	Details of Work	Estimate Amount(Including 18% GST)
1	Civil Work	Rs. 90,53,000/-
2	Electrical Work	Rs. 10,20,000/-
3.	RUBCO Furniture	Rs. 9,96,155/-
4.	Networking	Rs. 1,10,000/-
	Unforeseen items	Rs. 845/-
	Total	Rs. 1,11,80,000/- (Rupees One Crore Eleven Lakh Eighty Thousand only)

The special meeting of the Syndicate at its meeting held on 11.06.2025, vide item No. 43 Add. Item No. 02, has resolved the following:

1. To approve the minutes of the Technical Committee held on 05.06.2025
2. To accord Administrative Sanction for the estimate for the civil work (corrected as per the recommendation of the Technical Committee), electrical and networking works amounting to Rs. 1,01,83,000/- (Rupees One Crore One Lakh Eighty Three Thousand only) including 18% GST.
3. To purchase furniture as per rules and norms
4. To entrust the Instrumentation Engineer to invite tender for the networking works amounting to Rs. 1,10,000/-

Accordingly, sanction was accorded by the Vice Chancellor, subject to reporting to the Syndicate to the estimate amounting to Rs.1,01,83,000/- (Rs. One Crore One Lakh Eighty Three Thousand only) including 18% GST, submitted by the University Engineer towards the civil, electrical and networking works in connection with extension of Library block along with light roofing for providing new Classrooms for the use of FYUGP at Kariavattom Campus meeting the expenditure from the Head of Account "Part I-NP-MH: 65 -Works -10/5302- Infrastructure Support" of the current year's Budget Estimates of the University, based on the endorsement of Finance dated: 05.07.2025, and U.O No. 7039/2025/UOK dated. 16.08.2025 has been issued to this effect.

As per the orders of the Vice Chancellor, the aforesaid matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.115 *INSPIRE fellowship - Payment of Final Installment of grant to Ms. Gopika M S, Senior Research Fellow, Department of Physics, University of Kerala, Kariavattom - Reporting of - reg.*

(Ac.EIII)

The Department of Science and Technology (DST), Govt. of India, had sanctioned and released an amount of Rs.3,90,572/- (Rupees Three Lakh Ninety Thousand Five Hundred and Seventy Two Only) towards the Final installment of INSPIRE fellowship to Ms.Gopika M S, Senior Research Fellow, Department of Physics, University of Kerala, Kariavattom through online PFMS system under the "4305 - Vigyan Dhara Scheme" as the Basic Fellowship, HRA and Arrear for the period from 01.04.2024 to 23.11.2024.

Accordingly, Sanction has been accorded by the Vice Chancellor for the payment and release of an amount of Rs.3,90,572/- (Rupees Three Lakh Ninety Thousand Five Hundred and Seventy Two Only) towards the Final installment of INSPIRE fellowship to Ms.Gopika M S, Senior Research Fellow, Department of Physics, University of Kerala, Kariavattom for the period from 01.04.2024 to 23.11.2024 by utilizing the fund from DST through online PFMS system as per the norms of the sponsoring authority, subject to reporting to the Syndicate. The University Order No. Ac EIII/7213/2025/UOK dated 22.08.2025 was issued in this regard.

As per the orders of the Vice- Chancellor, the matter is reported to the Syndicate.

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Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.116 Ph.D Research – Change of Research Supervisor -Application submitted by Mr. Herberth Andrew Haule from Tanzania – Reporting of-reg.

(Ac.EI)

Application has been received from Mr. Herberth Andrew Haule, an ICCR sponsored foreign Research Scholar duly recommended by the Supervisor, Head of the Research Centre and the Chairman of the Doctoral Committee for change of Research Supervisor as his present supervisor retired voluntarily.

The details of the Research Scholar is as follows:

Name of the Research Scholar, Subject (FT/PT) and U.O. Granting Registration	Research Supervisor & Centre	Request with Details	Remarks
Herberth Andrew Haule (Tanzania) Education (Full-time) (UO.No. Ac.BI/FS/PhD/02/2022 dated 01.12.2022 w.e.f 26.09.2022)	<u>Research Supervisor</u> Dr. Sindhya V <u>Centre:</u> Dept. of Education, University of Kerala, Kariavattom, Thiruvananthapuram	Change of Research Supervisor from Dr. Sindhya V., to Dr. Bindu D., Professor, Department of Education, University of Kerala, Kariavattom. (Regular Faculty) (The Date of Retirement is on 31.05.2029)	1. Present Research Supervisor opt Voluntary Retirement Scheme (VRS) 2. The proposed Supervisor is a 'Regular' Faculty 3. She has to be registered as 2nd foreign candidate under the Guidance of her proposed Guide

The following are the requisites for considering the application for Change of Research Supervisor.

1. The application is to be recommended and forwarded by the Guide, HoD of Research Centre & Chairman of the Doctoral Committee.
2. Required fee of Rs.6777(\$79) for Change of Guide (Original Chalan)
3. NOC (Original) from the Present Guide
4. Consent letter and Proforma of the Proposed Guide

As per the Regulations for award of Ph.D. Degrees, 2016, it is mandatory that the Research Supervisor be a 'Regular' Faculty. Hence, the above Research Scholar has requested for change of Research Supervisor as his present Research Supervisor Dr. Sindhya V. opt Voluntary Retirement Scheme (VRS).

At present there are 7 regular scholars including one foreign Research Scholar under the supervision of the proposed supervisor, Dr. Bindu D. Hence Mr. Herberth Adrew Haule has to be reallocated as the second foreign research scholar, which is under the permissible limit.

The research scholar has sent an E-mail dated 30.07.2025, requesting to process his application for guide change in a fast way as his study leave expires on August, 2025 and he also expressed his concern on loosing his his job in his country. It may be noted that the change of research supervisor has become inevitable to the scholar as his present supervisor is no longer a 'Regular' one.

Considering the exigency the Vice-Chancellor has granted change of Research Supervisor, subject to reporting to the Syndicate, to Mr. Herberth Adrew Haule, the above mentioned Research Scholar being permitted change of Research Supervisor from Dr. Sindhya V. to Dr. Bindu D., Professor, Dept. of Education, University of Kerala and U.O. granting the same has been issued vide U.O. No. Ac.EI/7294/2025/UOK dated 23.08.2025.

The matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

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Item No.23.117 Department of Botany – Purchase of two numbers of "Wall Side Table (Model: V-PENTA)" - Payment – Sanctioned – Revised - Orders issued.- Reporting of-Reg.

(Pl.AI)

Sanction was accorded by the Vice-Chancellor vide U. O. No. Pl.A1/2699/2025/UOK dated 26.03.2025, to release an amount of ₹. 4,14,880/- (Rupees Four Lakh Fourteen Thousand Eight Hundred and Eighty only) including GST to 'M/s Nu Tech Equipments and Services, TVM' towards the purchase of two numbers of "Wall Side Table (Model: V-PENTA)" in the Department of Botany under the Project 'Establishment of Translational Research in Plant Cell Culture Technology - Year V'

As the budget provision under the head of the account "Part II - Plan - MH -17- Department of Botany -4/6054- New Development Programmes (State)", in the Budget Estimates for the year 2024-25, was insufficient to book the aforementioned expenditure to the tune of ₹.4,14,880/- (Rupees Four Lakh Fourteen Thousand Eight Hundred and Eighty only), the Head vide E-mai dated 05.08.2024, requested to provide adequate budget provision for the same, by revising the U. O. dated 26.03.2025.

Sanction has been accorded by the Vice-Chancellor, subject to reporting to the Syndicate,

1. to release an amount of ₹.4,14,880/- (Rupees Four Lakh Fourteen Thousand Eight Hundred and Eighty only) including GST to 'M/s Nu Tech Equipments and Services, TVM' towards the purchase of two numbers of "Wall Side Table (Model: V-PENTA)" in the Department of Botany under the Project 'Establishment of Translational Research in Plant Cell Culture Technology -Year V'
2. An amount of ₹.4,14,900/- (Rupees Four Lakh Fourteen Thousand and Nine Hundred) shall be provided under the h/a "Part II-Plan- MH 17- Dept. of Botany-4/6054- New Development Programmes (State)" by re-appropriation from the h/a "Part II-Plan- MH-63-Miscellaneous-7/6065-Implementation of Plan Programmes(State)" of the current year's Budget Estimates of the University.

U.O. No. Pl.A1/7106/2025/UOK dated 18.08.2025, was issued accordingly.

The action taken by the Vice-Chancellor in having sanctioned the payment of ₹.4,14,880/- (Rupees Four Lakh Fourteen Thousand Eight Hundred and Eighty only) to 'M/s Nu Tech Equipments and Services , TVM' towards the purchase of two numbers of "Wall Side Table (Model: V-PENTA)" in the Department of Botany, vide U. O. No. Pl.A1/7106/2025/UOK dated 18.08.2025, is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.118 INSPIRE fellowship- Payment of 3rd installment of grant to Ms.Sreelekshmi M.S, Junior Research Fellow, Dept. of Computer Science, University of Kerala, Kariavattom-Reporting of-reg.

(Ac.EIII)

The Department of Science and Technology (DST), Govt.of India, had sanctioned and released an amount of Rs.5,23,920/- (Rupees Five Lakh Twenty Three Thousand Nine Hundred and Twenty Only) through online PFMS system to the account maintained in the Union Bank of India (A/c No: 336302010144519) under TSA-TDB-Vigyan Dhara Scheme (scheme code:4305) as the Basic Fellowship, HRA, Arrear and Annual Contingency to Ms. Sreelekshmi M S, Junior Research Fellow, Dept. of Computer Science, University of Kerala, Kariavattom towards the 3rd installment of INSPIRE fellowship for the period from 01.04.2024 to 31.03.2025 vide Sanction Order No.DST/INSPIRE FELLOWSHIP/NEXT INSTALM/2021/IIF210195.

Accordingly, Sanction has been accorded by the Vice Chancellor for the payment and release of an amount of Rs.5,23,920/- (Rupees Five Lakh Twenty Three Thousand Nine Hundred and Twenty only) to Ms.Sreelekshmi M.S, Junior Research Fellow, Dept. of Computer Science, University of Kerala, Kariavattom towards the 3rd installment of INSPIRE fellowship for the period from 01.04.2024 to 31.03.2025 by utilizing the fund from DST through online PFMS, as per the

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norms of the sponsoring authority, subject to reporting to the Syndicate. The University Order No.Ac EIII/7415/2025/UOK dated 25.08.2025 has been issued in this regard.

As per the orders of the Vice- Chancellor the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.119

Kariavattom Campus - Setting up of Air Conditioned E Library in the International Centre for Marxian Studies & Research (ICMSR) –Electrical Works- Single Tender-Approved- Orders Issued- Reporting of-reg.

(Pl.C)

An estimate amounting to Rs.1,35,000/- (Rupees One Lakh and Thirty Five Thousand only) including 18% GST prepared by the University Engineer using PRICE Software based on DSR 2018 and forwarded by the Director, ICMSR for the electrical work towards setting up of an Air Conditioned e -library at the International Centre for Marxian Studies & Research (ICMSR) at Kariavattom Campus, was approved, vide, U.O No.5294/2023/UOK dated 19/6/2023.

Accordingly, the University Engineer, vide letter no. SDII/ICMSR/2025-26 dated. 29.04.2025 forwarded the single tender received on re-tendering (third call) from M/s. Asok Electricals at Rs.1,11,428/-. The tendered PAC of the work is Rs.1,13,603/- The firm was negotiated to reduce their quoted amount and the amount after negotiation is Rs.1,10,668/- ie. 2.58% below the PAC amount.

The Syndicate at its meeting held on 11.06.2025 vide item no. 43.10 has resolved to approve the above said single tender of M/s. Asok Electricals with the negotiated rate of Rs. 1,10,668/- (Rupees One Lakh Ten Thousand Six Hundred and Sixty Eight only)(excluding 18% GST) for the above work, based on the minutes of the meeting of the Committee constituted for examining the acceptance of single bids received on re-tender in the University, vide U.O No. 8688/2024/UOK dated. 15.10.2024.

Accordingly, sanction was accorded by the Vice Chancellor, subject to reporting to the Syndicate, to approve the single tender received from M/s Asok Electricals at Rs.1,10,668/-(Rupees One Lakh Ten Thousand Six Hundred and Sixty Eight only) excluding GST @18%, forwarded by the University Engineer for the electrical works towards setting up of an Air Conditioned e -library at the International Centre for Marxian Studies & Research (ICMSR) at Kariavattom Campus, meeting the expenditure from the Head of Account "Part I-NP-MH:63-Miscellaneous-8/6028- New Development Programmes", of the current year's Budget Estimate of the University. U.O No. 6430/2025/UOK dated. 14.07.2025 was issued in this regard, with the concurrence of Finance, vide Finance Endorsement No. FOS. 1255/Finance I/2025-26 dated. 03.07.2025.

As per the orders of the Vice Chancellor, the aforesaid matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.120

Engaging Counsel for the University for conducting SLP(C) No.18604/ 2025 filed by Sajnamol Z and Others, SLP(C) No. 7033 of 2025 filed by Kerala PSC and SLP(C) No. 19949 of 2025 filed by Abhilash M. and Others.before the Hon'ble Supreme Court of India -reg.

(Legal Section)

The WP(C) No. 9309 of 2023 was filed by Neethu Surendran P S and Ors., against the notification [CATEGORY NO.697/2022] dated 31.12.2022 issued by the Kerala Public Service Commission alleging that the qualification fixed by the KPSC which excluded graduates from applying for the post of LGS is against the relevant provisions of Statutes/Rules/Regulations of the Universities in Kerala. The Writ Petition was disposed of in favour of the Petitioners by the Single Bench vide its Judgement dated. 12.02.2024.

Aggrieved by the decision of the learned Single Judge, the State of Kerala preferred appeal WA No. 1162 of 2024 and Kerala Public service Commission preferred WA 915 of 2024 before the Division Bench. The Hon'ble High Court vide its Judgement dated 20.12.2024, disposed of the writ appeals by modifying the judgement of the learned Single Judge as "Instead of conducting fresh

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recruitment reckoning the qualifications prescribed in various special statutes, the PSC can proceed with the recruitment after deleting from Ext.P1, the prescription regarding qualification that the candidates should not have acquired graduation and also the note that the criteria in the Last Grade Service Rules are also applicable. Needless to say, fresh tests after a re-notification with the amendment concerning qualification as above are required."

Aggrieved by the above Judgement;

- a) the KPSC filed SLP(C) No. 7033 of 2025 with University represented by Registrar as 10th Respondent.
- b). Smt.Sajnamol Z & Ors. filed SLP(C) No. 18604 of 2025 with University represented by Registrar as 12th Respondent; and
- c). Abhilash M. and Others filed SLP(C) No. 19949 of 2025 with University represented by Registrar as 12th Respondent.

The main prayer in SLP(C) No. 7033 of 2025 filed by Kerala Public Service Commission is to grant Special Leave to Appeal against the impugned Judgement dated 20.12.2024 along with interim relief to stay the operation/ implementation of the above impugned Judgement and to permit the KPSC to proceed with the ongoing recruitment process for the posts of LSGs in various Universities as per notification [CATEGORY NO.697/2022] dated 31.12.2022.

Smt.Sajnamol Z & Ors filed SLP(C) No. 18604 of 2025 and Abhilash M. and Ors. filed SLP(C) No. 19949 of 2025 praying *inter alia* to grant Special Leave to Appeal against the impugned Judgement dated 20.12.2024 along with interim relief to stay the operation of the impugned judgement and to provisionally approve the appointments which were made in the vacancies arose on/before 08.11.2021 and to direct the respondent universities to report all existing vacancies.

It was also mentioned in the petition that these SLP's will be posted for hearing before the Hon'ble Supreme Court on 19th August, 2025 at 10.30 O' Clock in the forenoon or so soon thereafter as may be convenient to the Court and the University may appear before the Hon'ble Court either in person or through Counsel and show cause to the Court as to why Special Leave and interim relief as prayed for be not granted and the resultant appeal be not allowed.

Sanction was accorded by the Vice Chancellor to Sri. Thomas Abraham Advocate, High Court of Kerala [SRA F-1, Soumya Nagar, Alinchuvadu, Palarivattom, Edapally P.O., Kochi 682 024] being engaged as the Counsel for the University for appearing before the Hon'ble Supreme Court of India in SLP(C) No. 18604 of 2025 filed by Sri. Sajnamol Z & Others, SLP(C) No. 7033 of 2025 filed by Kerala Public Service Commission & Anr. and SLP(C) No. 19949 of 2025 filed by Abhilash M. and Others.

As ordered by the Vice Chancellor, the above matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.121

Department of Science and Technology (DST) - WISE Post Doctoral Fellowship-Project entitled "Development and laser - assisted Investigation of sustainable and low-cost fluorescent coded bio-packaging materials from eichhornia crassipes weed" - Dr. M.S. Swapna, Post Doctoral Fellow-Department of Optoelectronics, University of Kerala - Release of First Instalment of grant-in-aid - Sanctioned - Orders issued- Reporting of – reg. (Pl.D)

The Department of Science and Technology (DST), under the Ministry of Science & Technology, Government of India, has sanctioned a DST-WISE Post-Doctoral Fellowship to Dr. M.S. Swapna for the Project titled "Development and Laser-Assisted Investigations of Sustainable and Low-Cost Fluorescent Coded Bio-Packaging Materials from Eichhornia crassipes Weed", under the supervision of Dr. S. Sankararaman, Professor, Department of Optoelectronics, University of Kerala at a total Project cost of ₹ 40,46,160/- (Rupees Forty Lakh Forty-Six Thousand One Hundred and Sixty only) for a duration of three years, and released an amount of ₹ 12,48,720/- (Rupees Twelve Lakh Forty-Eight Thousand Seven Hundred and Twenty only) under "Grant-in-Aid General" and ₹ 3,00,000/- (Rupees Three Lakh only) under "Grants for Creation of Capital Assets" to the Registrar, University of Kerala towards first installment of Grant for the Project, vide Sanction Order

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No.DST/WISE-PDF/PM-63/2023(G) and Sanction Order No.DST/WISE-PDF/PM-63/2023(C) dated 29.04.2025. Both amounts were transferred through the Treasury Single Account (TSA) - Hybrid Account of the Technology Development Board (TDB) under the Vigyan Dhara Scheme.

The Head, Department of Optoelectronics, has forwarded the joining report of Dr.M.S. Swapna as a DST-WISE Post-Doctoral Fellow with effect from 02.05.2025 FN, under the supervision of Dr. S. Sankararaman, Professor, Department of Optoelectronics. Dr. M.S. Swapna, has requested to release the grant sanctioned to her, towards the same.

Based on the endorsement of the Finance section, sanction was accorded by the Vice-Chancellor to the following, subject to reporting to the Syndicate:

1. To release an amount of ₹ 12,48,720/- (Rupees Twelve Lakh Forty Eight Thousand Seven Hundred and Twenty only) and ₹ 3,00,000/- (Rupees Three Lakh only) to Dr. M. S. Swapna, DST-WISE Post Doctoral Fellow, Department of Optoelectronics and Principal Investigator of the Project through the mentor Dr.S.Sankararaman, Professor, Department of Optoelectronics towards the first installment of "Grants-in-aid General" and "Grants for Creation of Capital Assets" respectively for the Project titled "Development and laser assisted Investigation of sustainable and low-cost fluorescent coded bio-packaging materials from eichhornia crassipes weed", adhering to the norms of the sponsoring body.
2. To open a new sub head "9/9285- Development and laser assisted Investigation of sustainable and low-cost fluorescent coded bio-packaging materials from eichhornia crassipes weed" under "Part III- MH:80 C- Grants from Govt. of India" and to provide an amount of ₹ 15,48,800/- (Rupees Fifteen Lakh Forty Eight Thousand and Eight Hundred only) under it by re-appropriation from the Head of Account "Part III- MH:80 D- Grants from Other Agencies- 9/7751- Lumpsum Provision for new Research Schemes" provided in the current year's Budget Estimates of the University.
3. To meet the expenditure related to the aforementioned Project from the new head of account proposed.
4. To permit the Principal Investigator to facilitate the expenditure within the component wise expenditure limit as detailed below, strictly adhering to the sanction order, terms and conditions and the related norms of the sponsoring body:

Sl. No.	Items	Sanctioned amount (in INR)
	"Grants for Creation of Capital Assets" (Non-Recurring)	
I	UV chamber and Ultrasonicator, Diode laser - Non- recurring Grant-2	₹ 3,00,000/-
	Subtotal (Capital)	₹ 3,00,000/-
II	"Grants-in-aid General" (Recurring)	
	Project Staff	₹ 9,48,720/-
	Project Scientist-1-1(Women Scientist)	₹ 9,48,720/-
	Overhead	₹ 1,00,000/-
	Research Grant	₹ 2,00,000/-
	Subtotal (General)	₹ 12,48,720/-
	Total Project Cost(Cap.+Gen.)	₹ 15,48,720/-

5. To release the amount upon the request of the Principal Investigator through the mentor, specifying the component of expenditure along with Data Sheet, forwarded by the Mentor/HoD in accordance with the guidelines issued, vide U.O. No. Ad F1/3623/2024/UoK dated 27.04.2024 and U.O. No. Ad F1/3623/2024/UoK dated 26.07.2024.
 6. To transfer the institutional overhead charges at the prescribed rates to the DDF of the Department as per the approved rates of the sponsoring body.
 7. The payment shall be released through PFMS.
 8. Income tax deductions, if any, as per rules shall be effected during disbursement of fund. Accordingly UO.No.6795/2025/UOK dated 07.08.2025 was issued.
- As per the orders of the Vice-Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

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Item No.23.122

CLIF - Implementation of two projects titled "Transformation of Central Laboratory for Instrumentation and Facilitation (CLIF) to a National Testing Centre" & "Mathematical Modelling and Simulative Study Using MATLAB Campus Vide Licence Software Complete Tools (5 year Licence)" - Provisional Advance – Regularization - Sanctioned - Orders issued- Reporting of-Reg.

(PLAI)

An amount of Rs.1,84,00,000/- (Rupees One crore eighty four lakh only) was sanctioned as Provisional Advance to Prof.(Dr) G M Nair, Hon.Director, CLIF, towards the implementation of two projects titled "Transformation of Central Laboratory for Instrumentation and Facilitation (CLIF) to a National Testing Centre" & "Mathematical Modelling and Simulative Study Using MATLAB Campus Vide Licence Software Complete Tools (5 year Licence)", under State Plan Grant for the year 2021-22, vide UO dated 30.06.2021.

Subsequently the above Provisional advance was transferred to Dr. G. Subodh, the then Joint Director, CLIF, vide University Order dated 01.09.2021,

After the completion of work, the Director, CLIF, vide letter dated 05.03.2025, has forwarded the Voucher Verification Report dated 05.03.2025 issued by the Deputy Registrar, Campus Administration, admitting the expenditure for an amount of Rs.1,00,01,494/- (Rupees One crore one thousand four hundred and ninety four only), and requested to regularize the advance drawn. The unspent balance of Rs.83,98,506/- (Rupees Eighty three lakh ninety eight thousand five hundred and six only) was refunded to PSTSB account vide Transaction ID.24/02/2024-545 dated 24.02.2024. the credit Verification report for the same has also been furnished.

Sanction has been accorded by the Vice-Chancellor, subject to reporting to the Syndicate,

1. to regularize the provisional advance of Rs.1,84,00,000/- (Rupees One Crore Eighty Four Lakh only) sanctioned to Dr. G.Subodh, Joint Director, CLIF, vide UO dated 30.06.2021 and dated 01.09.2021, towards the implementation of two projects titled "Transformation of Central Laboratory for Instrumentation and Facilitation (CLIF) to a National Testing Centre" & "Mathematical Modelling and Simulative Study Using MATLAB Campus Vide Licence Software Complete Tools (5 year Licence)", under State Plan Grant for the year 2021-22.
2. A token provision of Rs.100/- shall be provided under the h/a" Part II- Plan - MH 59(e)- CLIF-4/6054 – New Development Programmes (State) " by re-appropriation from the h/a "Part II-Plan-MH-63-Miscellaneous-7/6065- Implementation of plan programmes(State) of the current year's BE of the University.

U. O. No. Pl.A1/6149/2025/UOK dated 02.07.2025, is issued accordingly.

The matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.123

KSHEC - Chief Minister's Navakerala Post Doctoral Fellowship - Release of Second Year Contingency Grant - Sanctioned – Orders issued-Reporting of –reg.

(PL.D)

Dr. Roshna S.H., and Dr. Nadiya F., joined as Chief Minister's Nava Kerala Post Doctoral Fellow at the Department of Physics and Inter University Centre for Genomics & Gene Technology, Department of Biotechnology, University of Kerala w.e.f 01.09.2023 and 05.09.2023 respectively.

The Kerala State Higher Education Council (KSHEC) sanctioned and released ₹1,50,000/- (Rupees One lakh fifty thousand only) each as the first-year contingency grant. Statements of expenditure and Utilization certificates for ₹1,38,047/- (Rupees One lakh thirty eight thousand and forty seven only) in r/o Dr. Roshna S. H., and ₹1,50,000/- (Rupees One lakh fifty thousand only) in r/o Dr. Nadiya F, were forwarded to KSHEC.

The Kerala State Higher Education Council(KSHEC), vide proceedings No.KSHEC-A1/144/CMNPF(2nd Batch)-Mode II/Contingency Fund/810/2022-23 dated 24/06/2025 has sanctioned and released an amount of ₹ 3,88,047/- (Rupees Three Lakh Eighty Eight Thousand and Forty Seven only) towards the second year contingency grant in respect Dr. Roshna S. H, and Dr.Nadiya F, as detailed below.

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Sl. No.	Name of the Chief Ministers Navakerala Post Doctoral Fellow	Eligible contingency grant for second year	Amount Released after deducting the unspent amount of previous year.
1	Dr. Roshna S. H. Department of Physics	₹ 2,00,000/-	₹ 1,88,047/-
2	Dr. Nadiya F. Inter University Centre for Genomics & Gene Technology, Department of Biotechnology	₹ 2,00,000/-	₹ 2,00,000/-
Total			₹ 3,88,047/-

Dr. Roshna S.H, Department of Physics & Dr. Nadiya F, Inter University Centre for Genomics & Gene Technology, have requested to release the contingent grant sanctioned.

Sanction was accorded by the Vice-Chancellor to the following, subject to reporting to the Syndicate:

- To release an amount of ₹ 3,88,047/- (Rupees Three Lakh Eighty Eight Thousand and Forty Seven only) towards the second year contingency grant of Chief Minister's Nava Kerala Post-Doctoral Fellowship in r/o Dr. Roshna S.H, Department of Physics & Dr. Nadiya F, Inter University Centre for Genomics & Gene Technology, through the respective heads of the Departments/ Centre, as detailed below, as per the norms of the sponsoring body:

Sl. No.	Name of the Chief Ministers Navakerala Post Doctoral Fellow	Department/ Centre	Amount
1	Dr. Roshna S.H.	Department of Physics	₹1,88,047/-
2	Dr. Nadiya F.	Inter University Centre for Genomics & Gene Technology	₹ 2,00,000/-
Total			₹ 3,88,047/-

- The expenditure in this regard shall be booked under the head of account "Part III MH 80:D-Grants from other agencies- 9/7728- Chief Minister's Navakerala Post Doctoral Fellowships" provided in the current year's Budget Estimates of the University.
- The contingency amount shall be utilized to meet the actual expense occurred for the purchase of chemicals, glassware, books, other minor accessories and characterization charges etc., occurred during the implementation of the Project.
- The expenditure for the purchase of any major equipment, computer, printer etc. shall not be met under the contingency fund.

Accordingly, U.O.No.6932/2025/UOK dated 13.08.2025 has been issued.

As per the orders of the Vice-Chancellor, the aforesaid matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.124

Kariavattom Campus- Providing GI sheet roofing on the terrace area of the building occupied by the Population Research Centre (PRC) - Re-appropriation of fund – Sanctioned- Reporting of- Reg.

(Pl.C)

An estimate amounting to Rs.24,50,000/- (Rupees Twenty Four Lakh and Fifty Thousand only) including GST @ 18 % for providing GI sheet roofing on the terrace area of the building occupied by the Population Research Centre (PRC) at Kariavattom Campus, submitted by the University Engineer, was approved and new head of account " Part 1 Non-Plan - MH 65 Works-10/5360- Light Roofing on the building occupied by PRC" was opened for the purpose, vide U.O No. 10086/2024/UOK dated: 26.11.2024.

The University Engineer, vide letter no. AB.1/Reappropriation/2025-26 dated 23.07.2025, informed that the work was awarded to the contractor Sri.P.Raja Kumar, for the agreed PAC of Rs.17,97,983/- (excluding GST). The site was handed over to the contractor on 25.06.2025 with time of completion of 45 days. Hence, the work will be completed soon and the payment of the bill to be

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effected to the contractor during the current financial year 2025-26. The total executed cost of work including GST @ 18 % will come to Rs.21,21,620/-. The University Engineer also informed that, the current budget estimate (2025- 26) doesn't contain the above said head of account " Part 1 Non-Plan - MH 65 Works- 10/5360- Light Roofing on the building occupied by PRC" and hence, requested to re-appropriate an amount of Rs.21,21,700/- (Rupees Twenty One Lakh Twenty One Thousand and Seven Hundred only) to the head of account "Part 1 Non-Plan - MH 65 Works- 10/5360- Light Roofing on the building occupied by PRC", from the Head of account "Part I Non Plan MH 65- Works-10/5343 Dr. Ayyappa Panicker Memorial Foreign Language Building".

Considering the matter, sanction was accorded by the Vice-Chancellor, subject to reporting to the Syndicate, to reopen the head of account "Part I- NP- MH: 65- Works- 10/5360- Light Roofing on the building occupied by PRC" and to provide an additional amount of Rs.21,21,700/- (Rupees Twenty One Lakh Twenty One Thousand and Seven Hundred only) under the head by reappropriation from the sub head "10/5343- Dr.Ayyappa Panicker Memorial Foreign Languages Building" under the same major head provided in the current year's Budget Estimates of the University '. The additional expenditure on the sub head"10/5360- Light Roofing on the building occupied by PRC" shall be met from the provision provided above. Further, the University Engineer shall ensure that the expenditure under the sub head "10/5343- Dr. Ayyappa Panicker Memorial Foreign Language Building" is limited to the remaining budget provision available. U.O No. 6993/2025/UOK Dated: 14.08.2025 was issued accordingly.

As per the orders of the Vice-Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.125

Urgent replacement of Potential Transformer, HT Protection CT at 11 KV substations - Kariavattom Campus by inviting limited quotations- Proceedings issued by the University Engineer - Reporting of- Reg.

(Pl.C)

The University Engineer, vide letter no. EU/DB-E/CT&PT/SH/2025-26 dated 30.06.2025, has reported that at the early hour of 28 th May 2025, a flash had occurred at the HT side of the 11 KV substation at Kariavattom Campus and the incomer power supply was interrupted. TMR (KSEB) has inspected the substation on 29.05.2025 and informed that the CT, PT and associated control wiring cables are damaged, and the ACB had malfunctioned due to the incident.

Once any fault had occurred in the HT side of the substation the CT, PT and bidirectional meters are to be re installed after getting the fine value certification by TMR unit of KSEB after conducting the testing of CT, PT and bidirectional meter. To comply the KSEB norms the scrutiny fee Rs.10,660/- had remitted from the permanent advance of the University Engineer on 29.05.2025 itself.

The power supply is very essential for the day- to- day functioning of the campus, since the academic buildings which hold costlier perishable and highly sensitive equipment which require 24 x 7 hours power supply and also the hostels for students & non academic buildings. Hence, the Deputy Chief Engineer (KSEB) was requested for restoring the supply temporarily by bypassing the CT, PT and bidirectional meter and the sanction has been accorded by the KSEB officials for the same for fifteen days.

It may be noted that, earlier, the University Engineer vide letter No.EU/DB-E/CT&PT/KVTM/2025-26 dated 05.06.2025 had reported that, in view of the emergency and to avoid penalty, permission was granted from the office of Engineering Unit to arrange for the work of urgent replacement of Potential Transformer, HT Protection CT at Kariavattom Campus, by inviting quotations as per the estimate prepared by the Assistant Executive Engineer (Ele) limiting the expenditure to Rs.1,75,000/-. The University Engineer had further requested to ratify the action taken in arranging the work by inviting quotations. Based on the aforesaid request of the University Engineer, the Registrar had granted permission to execute the work, as per existing norms.

It may be noted that, as per U.O. No.Ad AV.6935/21 dated 08.06.2021, financial powers have been delegated to the University Engineer to issue administrative sanction for civil and electrical works up to ₹2,00,000/-, subject to reporting the same to the Syndicate. Permission was granted to the University Engineer, to execute the said work as per existing norms, vide letter no. 35294/PLANNING C/2025/UOK dated 16.06.2025.

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The University Engineer, has also reported that, considering the above circumstance, sanction was accorded subject to reporting to the Syndicate for an estimate amount of Rs. 1,75,000/- (Rupees One Lakh Seventy Five Thousand only) (including GST @18 %) for the work of urgent replacement of Potential Transformer, HT Protection CT at 11 KV substations Kariavattom Campus by inviting limited quotations meeting the expenditure from the head of account " Part I Non Plan J Works MH: 65 Works 10/5301 Minor Works and Maintenance ". Accordingly, Proceedings No. EU/DB-E/CT & PT/KVTM/16/2025-26 dated 25.06.2025, have been issued by the University Engineer. The University Engineer has requested that the above-mentioned administrative sanction issued by her office, be reported to the Syndicate.

As per the orders of the Vice-Chancellor, the above action taken by the University Engineer considering the urgency of the matter, is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.126 *Conduct of Entrance Examination to FYUG Programme in the Teaching Departments of the University – Fixation of Remuneration, Rent and other Related expenditures–Reporting of- reg.*

(Ad.BIII)

The meeting of the Syndicate held on 17.03.2025, vide Item No.18.96, resolved to entrust CSS for conducting the Entrance Examination in the four streams for admission of students to the FYUG Programme in the Teaching Departments of the University. University order No.2690/2025/UOK dated 26.03.2025 was issued accordingly.

While the online registration fees for the examination were fixed at ₹1,200/- (₹150/- per additional choice) for General/SEBC candidates and ₹600/- (₹75/- per additional choice) for SC/ST candidates, other related expenditures in connection with the conduct of the FYUGP Entrance Examination require fixation. Accordingly, the Vice Chairman, CSS has forwarded the following proposals regarding the fixation of remuneration, rent and other expenditures related to the conduct of the FYUGP Entrance Examination.

1. Question Paper Setting:

The Controller of Examinations may be authorized to arrange for the setting, printing, and supply of Question Papers to the examination centres. A remuneration of ₹2,500/- (Rupees Two Thousand Five Hundred only) per subject may be fixed for the Question Paper Setters. UO dated 21.08.2023 regarding the enhancement of remuneration for PG and M.Tech Entrance Examinations is enclosed for reference.

2. Examination Centre Rent:

Rent for the Examination Centres may be fixed between ₹6/- and ₹10/- per student, subject to negotiation with the concerned authorities, and a minimum of ₹1,000/- per session may be ensured at all centres. It is to be noted that the duration of one session in the FYUGP Entrance Examination is one hour. This rate is proposed separately from the PG/M.Tech Entrance Examination (UO No. 3/2025/UOK-CE dated 13.05.2025), where a higher rate is applicable due to longer examination durations (2–3 hours).

3. Answer Script Evaluation:

Evaluation of answer scripts shall be carried out under the direct supervision of the Controller of Examinations. A remuneration of ₹25/- per script may be paid along with a Daily Allowance (DA) of ₹150/- for every 30 answer scripts evaluated. This expenditure may be met from the CSS Office.

4. Invigilators' Remuneration:

Remuneration for invigilators may be fixed at ₹500/- per session for all days of the entrance test.

5. Chief and Additional Superintendent:

Remuneration for the Chief Superintendent and Additional Superintendent may be fixed at ₹1,000/- per day.

6. Supporting Staff:

Peons, Sweepers, Security Staff, and Drivers engaged for the conduct of the examination may be paid ₹500/- per day.

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7. **CV Camp Staff (CSS Office):**

Staff posted in the Centralised Valuation Camp for the FYUGP Entrance Test may be paid remuneration as per the existing rates applicable in other CV Camps.

8. **University Employees at Outside Centres:**

University staff deputed to examination centres outside the campus may be eligible for TA and DA as per University norms.

9. **Remuneration of Observers**

The remuneration for observers for the FYUGP entrance examination be aligned with that of the CSS PG and M.Tech entrance examinations. As per the U O No. CSS. A/Acad 9/3425/2020 dated 28/11/2020, observer of CSS PG & M.Tech Entrance Examination posted in districts other than Thiruvananthapuram may be paid remuneration at Rs. 1500/- per day and eligible TA as per existing University norms without admitting any additional claim for DA/ Remuneration. It is proposed that the same terms be made applicable to observers of the FYUGP entrance examination.

Sanction has been accorded by the Vice Chancellor to the above proposal submitted by the Vice Chairman, CSS, subject to reporting to the Syndicate. Accordingly UO.No.7570/2025/UOK dated 01.09.2025 was issued.

As per the orders of the Hon'ble Vice Chancellor, the action taken on the matter regarding the remuneration, rent and other related expenditures in connection with the conduct of Entrance Examination to the FYUG Programme in the Teaching Departments of the University, is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.127

Construction of new Hostel for Women and Resident Warden at Kariavattom Campus- Phase I-General Civil Work - Approval of Estimate- Orders issued- Reporting of- reg.

(Pl.G)

The Government of Kerala vide G.O.(Rt)971/2025/Hedn dated 23/07/2025, has accorded Administrative Sanction for the implementation of the Plan Schemes 2025-2026 in respect of University of Kerala at an estimated cost of Rs.6,23,82,210/- (Rupees Six Crore Twenty Three Lakh Eighty Two Thousand Two Hundred and Ten only) towards Civil works (New Buildings/Ongoing Civil Works). As per the U.O No.Pl.A1/7168/2025/UOK dated 20.08.2025, construction of new Hostel for Women and Resident Warden at Kariavattom Campus is included under the Scheme-component Civil works/ New Buildings with a Financial allocation of Rs.3,21,14,210/- in the Annual Plan 2025-'26 of the University.

The University Engineer has submitted an estimate for the Construction of new ladies hostel including new warden's hostel, Kariavattom- Phase I-General Civil Work, amounting to Rs.4,75,00,000/- (Rupees Four Crore Seventy Five Lakh only) including GST based on DSoR 2021 with cost index 47.66, including a lumpsum Provision of Rs 25 Lakhs for electrification work. The Standing Committee of the Syndicate on Planning & Development held on 01/07/2025 has recommended to approve the estimate submitted by the University Engineer. Considering the exigency, the Vice-Chancellor has approved the recommendation exercising the powers vested upon him under section 10(13) of the Kerala University Act, 1974.

Based on the Finance Endorsement No.FOS.1765/Finance I/2025-26 dated 20.08.2025, sanction was accorded by the Vice-Chancellor, subject to reporting to the Syndicate, to the following:

1. To approve the estimate amounting to Rs.4,75,00,000/- (Rupees Four Crore Seventy Five Lakh only) including GST @18% submitted by the University Engineer based on DSoR 2021 for the construction of new hostel for Women and Resident warden at Kariavattom Campus Phase I, subject to release of Plan Funds from the Government.
2. To open a new subhead "8/5504-Construction of hostel for women and resident warden at Kariavattom Campus(State)" under the major head "Part II-Plan-MH:65 Works" and to provide a token provision of Rs.1,50,000/- (Rupees One Lakh Fifty Thousand only) under it by re-appropriation from the h/a" Part II-Plan MH-63-Miscellaneous-7/6065- Implementation of plan programmes (State)" of the current year's Budget Estimates of the University and to meet the expenditure from the said provision.

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Accordingly, U.O.No 7816/2025/UOK dated 11.09.2025 has been issued.
As per the orders of the Vice Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.128

Vertical extension to the new block (adjacent to Arts block II building) for the Department of Archaeology at Kariavattom Campus - Approval of estimate for Civil & Electrical works- Sanctioned - Orders issued-Reporting of-reg.

(Pl.G)

The Syndicate at its meeting held on 02/07/2024, resolved to approve the estimate amounting to Rs.1,56,45,000/-, submitted by the University Engineer for the civil, electrical, air conditioning and networking works for the vertical extension to the new block (adjacent to Arts block II building) for the Department of Archaeology and also resolved to put up the proposal as and when sufficient State Plan funds are received for civil works. The Syndicate at its meeting held on 27.05.2025, vide Item no: 20.168.04, has resolved to construct the Vertical extension to the new block(adjacent to Arts block II building) for the Department of Archaeology.

As per G.O.(Rt)971/2025/Hedn dated 23/07/2025, the Government of Kerala has accorded Administrative Sanction for the implementation of the Plan Schemes 2025-2026 in respect of University of Kerala at an estimated cost of Rs.6,23,82,210/- (Rupees Six Crore Twenty Three Lakh Eighty Two Thousand Two Hundred and Ten only) towards Civil works(New Buildings/ Ongoing Civil Works). As per U O No.Pl A1/7168/2025/UOK dated 20/08/2025, construction of Vertical extension to the new block(adjacent to Arts block II building) for the Department of Archaeology is included under the Scheme-component of the Ongoing Civil Works, with a financial allocation of Rs.1,00,00,000/-, in the Annual Plan 2025-'26 of the University. The University Engineer has submitted the estimate for the Civil Work as per DSoR 2021 with cost index 47.66 amounting to Rs.1,46,50,000/- and also submitted the detailed estimate for electrical work based on DSoR 2022 with cost index 34.24 amounting to Rs.16,10,000/-, for the construction work of Vertical extension to the new block (adjacent to Arts block II building) for the Department of Archaeology. The Standing Committee of the Syndicate on Planning & Development held on 01/07/2025, has recommended to approve the estimates submitted by the University Engineer. Considering the urgency, the Vice-Chancellor has approved the recommendation exercising the powers vested on him under 10(13) of the KU Act 1974.

In accordance with the finance endorsement No.FOS.1767/FinanceI/2025-26 dated 20/08/2025, sanction was accorded by the Vice-Chancellor, subject to reporting to the Syndicate, to the following:

1. To approve the estimate submitted by the University Engineer for the civil and electrical works amounting to Rs.1,46,50,000/-(Rupees One Crore forty six lakh fifty thousand only) based on DSoR 2021 and Rs.16,10,000/-(Rupees Sixteen lakh ten thousand only) based on DSoR 2022 respectively including GST, towards the construction work of vertical extension to the new block (adjacent to Arts block II building) for the Department of Archaeology at Kariavattom Campus, subject to release of Plan Fund from the Government.
2. To open a new subhead "8/5503- Vertical extension to the new block for the Department of Archaeology (State)" under the Major head "Part II-Plan-MH:65 Works" and to provide a token provision of Rs. 1,00,000/- (One Lakh only) under it by re-appropriation from the h/a "Part II-Plan MH-63-Miscellaneous-7/6065- Implementation of plan programmes (State)" of the current year's Budget Estimates of the University and to meet the expenditure from the said provision.

Accordingly, U.O. No 7828/ 2025 / UOK dated 11.09.2025 was issued.

As per the orders of the Vice-Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

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Item No.23.129 *Vertical Extension (First floor) to the building for School of Communication and Library Science at Kariavattom Campus - Phase I work-General Civil Work-Approval of Estimate- Orders issued-Reporting of-reg.*

(Pl.G)

As per G.O.(Rt)971/2025/Hedn dated 23/07/2025, the Government of Kerala has accorded Administrative Sanction for the implementation of the Plan Schemes 2025-2026 in respect of University of Kerala at an estimated cost of Rs.6,23,82,210/- (Rupees Six crore twenty three lakh eighty two thousand two hundred and ten only) towards Civil works (New Buildings/ Ongoing Civil Works). As per the U.O No. Pl.A1/7168/2025/UOK dated 20/08/2025, Construction of the Vertical Extension to the School of Communication & Library Science at Kariavattom Campus is included under the Scheme-component of the Ongoing Civil Works, with a financial allocation of Rs.1,27,68,000/-, in the Annual Plan 2025-'26 of the University.

The University Engineer has submitted an estimate amounting to Rs.4,00,00,000/-(Rupees Four Crore only) based on DSoR 2021 with cost index 47.66, towards the Vertical extension (First floor) to the building for School of Communication and Library Science at Kariavattom Campus-Phase I work-General Civil Work. The Standing Committee of the Syndicate on Planning & Development held on 01/07/2025, vide item no.11, has recommended to approve the estimate submitted by the University Engineer. Considering the urgency, the Vice-Chancellor has approved the recommendation exercising the powers vested on him under section 10(13) of the KU Act 1974.

Finance, vide endorsement No. FOS. 1766/ Finance I/2025-26 dated 20/08/2025, has endorsed as follows:

1. Based on the recommendation of the Standing Committee of the Syndicate on Planning and Development, approved by the Hon'ble Vice- Chancellor, subject to reporting to Syndicate, the estimate amounting to Rs.4,00,00,000/-(Rupees Four Crore only) including GST @18% submitted by the University Engineer based on DSR 2021 for the construction of Vertical extension (First floor) of the building for School of Communication and Library Science at Kariavattom Campus-Phase I, may be approved, subject to release of Plan fund from the Government.
2. A new subhead "8/5502- Vertical extension of School of Communication and Library Science (State)" may be opened under the Major head "Part II-Plan-MH:65 Works" and a token provision of Rs.50,000/- (Rupees Fifty Thousand only) may be provided under it by re-appropriation from the h/a" Part II-Plan MH-63-Miscellaneous-7/6065- Implementation of plan programmes (State)" of the current year's Budget Estimate of the University.
3. The expenditure may be met from the above provision.

The Finance endorsement was approved by the Vice-chancellor, subject to reporting to the Syndicate. Accordingly, U.O. No 7810/ 2025 / UOK dated 11.09.2025 has been issued.

As per the orders of the Vice-Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.130 *Department of Economics - Implementation of Specific project of "Setting up of Research and Documentation Centre on Decentralisation (RD CD)" - Provisional Advance – Regularization - Sanctioned - Orders issued-Reporting of-Reg.*

(Pl.AI)

Sanction was accorded by the Vice-Chancellor, vide University Order No. Pl.A1/412/2023/ UOK dated 12.01.2023 & Pl.A1/8115/2023/UOK dated 27.09.2023, to release an amount of ₹.7,50,000/- (Rupees Seven lakh and fifty thousand only), as Provisional Advance to Dr.Christabell P. J, Associate Professor, Department of Economics, towards the Specific project of 'Setting up of Research and Documentation Centre on Decentralisation (RD CD)' from the State Plan Grant for the year 2022-23.

The Head, Department of Economics, vide letter dated 27.02.2025, has informed that an amount of ₹.7,50,000/- (Rupees Seven lakh and fifty thousand only), was credited to the treasury account of the department. The amount could not be utilized, Dr.Christabell P. J, Associate Professor, surrendered the amount to the treasury account of the Finance Officer and also submitted the Credit verification report and Acknowledgement receipt.

Sanction had been accorded by the Vice-Chancellor, subject to reporting to the Syndicate,

1. to regularize the provisional advance of ₹.7,50,000/- (Rupees Seven Lakh Fifty Thousand only) sanctioned to Dr. Christabell.P.J, Associate Professor, Department of Economics, vide UO dated 12.01.2023 & dated 27.09.2023, towards the Specific project of 'Setting up of Research and Documentation Centre on Decentralisation (RDCD)' from the State Plan Grant for the year 2022-23.
 2. A token provision of ₹.100/- shall be provided under the h/a" Part II- Plan-MH:12- Department of Economics-4/6054-New Development Programmes (State)"by re-appropriation from the h/a " Part II-Plan -MH-63-Miscellaneous- 7/6065-Implementation of plan programmes (State)" of the current years Budget Estimates of the University.
- U. O. No. Pl.A1/6690/2025/UOK dated 01.08.2025, was issued accordingly.

The action taken by the Vice-Chancellor in having sanctioned the regularization of the provisional advance of ₹.7,50,000/- (Rupees Seven Lakh Fifty Thousand only) sanctioned to Dr. Christabell.P.J, Associate Professor, Department of Economics, vide U.O. No. Pl.A1/6690/2025/UOK dated 01.08.2025, is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.131 Department of Biochemistry- Purchase of Autoclave for setting up of Transgenic Animal Facility - Release of payment-Reporting of- reg. (Ad.BIV A)

The Dept. of Biochemistry, was allocated with an amount of Rs.25,00,000/- (Rupees Twent Five Lakhs only) towards the establishment of Transgenic Animal Facility in the Department, vide U.O.No. 8756/2022/UOK dated 21/11/2022. In the U.O, an amount of Rs 6,50,000 /- (Rupees Six Lakhs Fifty Thousand only) for Autoclave for Cage Washing and Automated Bottle Washer and Filler for sterilization of Cages and Bottles was allotted.

Accordingly, the HOD, Dept. of Biochemistry, was permitted for the purchase of Autoclave for setting up of Transgenic Animal Facility for the use in the Department from M/s Universal Agencies, Thrissur, for an amount of Rs 6,50,000 /- (Rupees six lakh fifty thousand only) including GST, vide letter No.No. 39416/Ad B IV A/2024/UOK dated 13/12/2024.

The HOD, Dept. of Biochemistry, has carried out the purchase and forwarded the Bills and Vouchers submitted by the Firm. The stock entry of the items has been submitted on the Bills. The Instrumentation Engineer, CLIF certified the satisfactory working of the instrument.

Sanction was accorded by the Vice Chancellor, subject to reporting to the Syndicate, for the payment of an amount of Rs 6,50,000/- (Rupees six lakh fifty thousand only) to M/s Universal Agencies, Thrissur, towards the supply of Autoclave for setting up of Transgenic Animal Facility for the use in the Department of Biochemistry, meeting the expenditure from the head of account "Part I- NP-MH 63-Miscellaneous-8/6028-New Development Programmes" provided in the current year's budget estimates of the University.

The UO No.6098/Ad.BIV-CP(A)/2025/UOK dated 30.06.2025, was issued accordingly. As per the orders of the Vice Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.132 Purchase of 60 GSM Maplitho RA 1 size paper for the Examination Wing – Payment issued - Reporting of – reg. (Ad.BIV A)

REGISTRAR (I/C)

VICE-CHANCELLOR

The Controller of Stationery, Stationery Department, was requested to supply 2920 reams of RA I size white paper (60 gsm maplitho) for the use in the Examination Wing, vide Letter No.49507/Ad BIV A/2022/UOK dated 13/05/2025.

The Stationery Department has issued supply order with M/s Madurai Enterprises, Tamil Nadu, for the supply of 2920 reams of RA I size paper @ Rs 1193.40/-, vide Order No. STY/603/2025-B2 dated 19/06/2025.

Accordingly, the firm M/s Madurai Enterprises, Tamil Nadu supplied 60 GSM Maplitho RA I size paper and submitted the bills as follows:

SI No	Bill details	Reams of paper	Amount (including GST)
1	ME/386/25-26 dated 7/7/25	720	Rs 8,59,248 /-
2	ME/395/25-26 dated 8/7/25	1480	Rs 17,66,232 /-
3	ME/389/25-26 dated 7/7/25	720	Rs 8,59,248 /-
	Total	2920	Rs 34,84,728 /-

Sanction was accorded by the Vice Chancellor, for the payment of an amount of Rs 34,84,728/- (Rupees thirty four lakh eighty four thousand seven hundred and twenty eight only) to M/s Madurai Enterprises, Tamil Nadu, towards the supply of 2920 reams of RA I size white paper (60 gsm maplitho) for the use in the Examination Wing, meeting the expenditure from the head of account "Part 1-NP-MH:2-Examinations -4/2115-Purchase of Paper" provided in the current year's Budget Estimates of the University.

Accordingly, U.O.No.7093/2025/UOK dated 18/08/2025 was issued.

As per the orders of the Vice Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.133

Post Doctoral Fellowship for SC/ST candidates sanctioned in respect of Dr.Rijulal G, Post Doctoral Fellow, Department of Chemistry during the period 2008-2009 - Refund of unutilized amount to UGC - sanctioned-Reporting of -Reg

(Pl.E)

The University Grants Commission, has selected Dr. Rijulal G, Department of Chemistry, University of Kerala, as the Post Doctoral Fellowship, for SC/ST candidates for the year 2008–2009, via UGC sanction letter No F.31-17(SC)/2008(SA-III) dated 17.09.2009 and an amount of ₹2,79,600/- (Rupees Two Lakhs Seventy-Nine Thousand Six Hundred Only) was credited to KUF on 20.10.2009.

The UGC vide Email dated June 2024 has directed to submit requisite documents in respect of Post Doctoral Fellowship sanctioned to Dr. Rijulal G and to refund the unspent balance along with interest accrued for finalizing the scheme. Dr. Rijulal G, has informed via letter dated 01.03.2025 that the amount of ₹2,79,600/- (Rupees Two Lakhs Seventy-Nine Thousand Six Hundred Only), sanctioned under the UGC Post Doctoral Fellowship for SC/ST candidates, has not been claimed by him since he has joined as Assistant Professor of Chemistry in the Government Service on 15.06.2009.

Finance has given concurrence to refund the amount of ₹.2,79,600/- along with accrued interest of ₹1,93,605/- totaling to an amount of ₹.4,73,205/- (Rupees Four Lakh Seventy Three Thousand Two Hundred and Five only) to UGC through RTGS/NEFT by the endorsement No FOS 966/Fin II/2025-2026 approved by the Finance Officer on 6.6.2025.

Sanction was accorded by the Vice Chancellor, subject to reporting to the Syndicate, to refund the amount of ₹.4,73,205/- (Rupees Four Lakh Seventy Three Thousand Two Hundred and Five only) to UGC through RTGS/ NEFT. Accordingly, U O No.5422/2025/UOK dated 12.06.2025 was issued.

As per the orders of the Vice-Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

REGISTRAR (I/C)

VICE-CHANCELLOR

Item No.23.134

UIT, Alappuzha, UIT, Pathanapuram, UIT, Kallara, UIT, Mannancherry, UIT, Aroor, UIT, Bharanickavu, Kayamkulam and UIT Chengannur - 4/1218 Wages of Contingent Employees/Guest Lectures- Endorsment of Finance- Reporting of -reg.

(Ad A VII A)

The expenditure with regard to the payment of remuneration to Guest Lecturers and Contingent Employees is met from the Head of account under "Part I NP -MH 67-sub head 4/1218 - wages of Contingent Employees/Guest Lecturers". The amount allotted towards the said account provided in the current years Budget Estimate of the University and the amount endorsed by Finance for the period from 01.08.2025 to 30.11.2025 (30% of total allocation), vide Endot. FOS.1336/FinanceI/2025-26 dated 07.07.2025 are as detailed below.

Sl. No	Name of UIT	Head of Account	Amount allotted during the Financial year 2025-26	Amount allotted for the period from 01.08.2025 to 30.11.2025 (30% of total allocation)
1	Alappuzha	MH:67-4 Institute of Technology, Regional Centre, Alappuzha -4/1218-Wages of Contingent Employees/Guest Lecturers.	₹ 28,00,000/- (Rupees twenty eight thousand only)	₹8,40,000/-(Rupees Eight Lakh Forty Thousand only)
2	Pathanapuram	MH:67- 7 Institute of Technology, Regional Centre, Pathanapuram -4/1218-Wages of Contingent Employees/ Guest Lecturers.	₹ 21,00,000/- (Rupees Twenty one thousand only)	₹..6,30,000/- (Rupees Six Lakh Thirty Thousand only)
3	Kallara	MH:67- 20 Institute of Technology, Regional Centre, Kallara -4/1218-Wages of Contingent Employees/Guest Lecturers.	₹ 14,00,000/- (Rupees Forteen thousand only)	₹..4,20,000/- (Rupees Four Lakh Twenty Thousand only)
4	Mannancherry	MH:67- 29 Institute of Technology, Regional Centre, Mannancherry -4/1218-Wages of Contingent Employees/ Guest Lecturers.	₹ 40,00,000/- (Rupees Forty thousand only)	₹..12,00,000/- (Rupees Twelve Lakh only)
5	Aroor	MH:67- 33 Institute of Technology, Regional Centre, Aroor-4/1218-Wages of Contingent Employees/Guest Lecturers.	₹ 25,00,000/- (Rupees Twenty five thousand only)	₹ 7,50,000/- (Rupees Seven Lakh Fifty Thousand only)
6	Bharanickavu, Kayamkulam	MH:67- 34 Institute of Technology , Regional Centre, Bharanickavu, Kayamkulam -4/1218-Wages of Contingent Employees/Guest Lecturers.	₹ 23,00,000/- (Rupees Twenty three thousand only)	₹.6,90,000/- (Rupees Six Lakh Ninety Thousand only)
7	Chengannur	MH:67- 35 Institute of Technology , Regional Centre, Chengannur -4/1218-Wages of Contingent Employees/Guest Lecturers.	₹ 23,00,000/- (Rupees Twenty three thousand only)	₹.6,90,000/- (Rupees Six Lakh Ninety Thousand only)

The Vice-Chancellor has approved the endorsement, subject to reporting to the Syndicate.

The action taken by the Vice-Chancellor in having approved the endorsement of Finance to effect the payment of remuneration to the Guest Lecturers/Contingent Employees at UIT, Alppuzha, UIT, Pathanapuram, UIT, Kallara, UIT, Mannancherry, UIT, Aroor, UIT, Bharanickavu, Kayamkulam and UIT Chengannur, for the period from 01.08.2025 to 30.11.2025 is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.135

Department of Mathematics - Engaging Dr. Suresh Babu N., as Adjunct Faculty for FYUGP - Reporting of - reg.

(Ad.H)

REGISTRAR (I/C)

VICE-CHANCELLOR

The Syndicate held on 17.03.2025 vide item no.18.02, had resolved to engage one retired teacher from University Teaching Departments/ Government/ Aided Institutions as Adjunct Faculty for six months in the Department of Mathematics and further resolved to entrust the concerned HoD and the Director, Centre for Undergraduate Studies, for submitting the list of Adjunct Faculty approved by the Department Council to the Registrar and also resolved to entrust the Vice Chancellor for engaging the Adjunct Faculty from the list submitted by the concerned HoD.

The Head, Department of Mathematics and the Director, Centre for Undergraduate Studies, have recommended and forwarded the name of Dr. Suresh Babu N., Associate Professor & Research Guide (Rtd), University College, TVPM, for the position of Adjunct Faculty exclusively for FYUGP course in the Department, as per the recommendation of the Department council.

The Vice-Chancellor, had permitted to engage Dr. Suresh Babu N., Associate Professor & Research Guide (Rtd), University College, TVPM as Adjunct Faculty in the Department of Mathematics, for a period of six months, on a consolidated monthly remuneration of Rs. 30,000/- (Rupees Thirty Thousand only).

U.O. No. 5546/2025/UOK dated 16.06.2025 was issued in this regard, with the concurrence of the Finance Endorsement FOS.359/Finance I/2025-26 dated 19.04.2025.

As per orders of the Vice-Chancellor, the above matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.136 *Appointment of the new Director of DC School of Management and Technology, Trivandrum.– Reporting of – reg.*

(Ac.BII)

The Manager Administration, DC School of Management and Technology, Trivandrum vide letter no. DCSMAT/UK/DIR-C/101/25 dated 16/06/2024 had informed that Dr. Veni M Nair has been appointed as the new Director of DC School of Management and Technology, Trivandrum with effect from 02.06.2025.

As per Statute 19 (2), Chapter 24 of KUFS 1977 “All changes in the membership of the Governing Body or the Managing Council and all appointments, transfers, promotions, demotions or dismissals of Teachers of the Colleges with name, qualification and designation shall forthwith be reported to the Syndicate.”

Accordingly, the matter regarding the appointment of Dr. Veni M Nair as the new Director of DC School of Management and Technology, Trivandrum with effect from 02.06.2025, is hereby reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.137 *Department of Computational Biology & Bioinformatics, Kariavattom - renewal of the software licence of the Dassault Systems Biovia Discovery Studio – Payment sanctioned - reporting of - reg.*

(Ad.BIV A)

The Syndicate at its meeting held on 11.06.2025 vide item no.36.01.10 considered the proposal submitted by the Head, Department of Computational Biology & Bioinformatics with regard to the renewal of the software licence of the Dassault Systems Biovia Discovery Studio installed in the Department, and resolved to place Supply Order with M/s. Altem Technologies Private Limited, Bengaluru for the renewal of the above software licence, at a total cost of ₹4,05,920/- (Rupees Four Lakh Five Thousand Nine Hundred and Twenty only) inclusive of GST.

Accordingly, the Head (i/c), Department of Computational Biology and Bioinformatics, Kariavattom was permitted to purchase the same. After effecting the purchase, the Head (i/c) forwarded the certified Tax Invoice no.ATPL/2526/TT/104 dated 30.06.2025 from the Firm, M/s. Altem Technologies Private Limited, Bengaluru, along with the Inspection Report of the Instrumentation Engineer, CLIF, certifying the satisfactory installation of the software and requested to release the payment due to the firm.

REGISTRAR (I/C)

VICE-CHANCELLOR

The Finance, vide endorsement No.FOS 1665/Finance 1/2025-'26 dated 08.08.2025 provided concurrence for the payment.

The Vice Chancellor, subject to reporting to the Syndicate, sanctioned the payment of an amount of Rs.4,05,920/- (Rupees Four Lakh Five Thousand Nine Hundred and Twenty only) including GST to M/s. Altem Technologies Private Limited, Bengaluru towards the renewal of software license of Dassault Systems Biovia Discovery Studio for the Department of Computational Biology and Bioinformatics, Kariavattom, meeting the expenditure from the Head of Account, "Part I-NP-MH:34 Department of Computational Biology and Bio-Informatics-4/6064- Software support" provided in the current year's Budget Estimates of the University.

University order no.Ad.BIVA/7172/2025/UOK dated 20.08.2025 has been issued accordingly.

As per the orders of the Vice Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.138 Purchase of 20 number of 77A Toner Cartridges (Original) for the Examination wing – reporting of – reg.

(Ad.BIV A)

The Store Keeper, Examination Store, vide Note dated 10.04.2025, intimated shortage of HP 77A Toner Cartridges and also sought for the purchase of the same.

The Registrar accorded sanction for the purchase of 20 numbers of HP 77 A Toner Cartridges (Original) through the GeM Portal. Accordingly, vide GeM Bid No.GEM/2025/B/6196161 dated 03.05.2025, bids were invited and the Bids were opened on 20.05.2025 and 4 number of bids from the following firms were received for the same.

1. M/s.Ankita Electronics, Kochi
2. M/s. Cyberking Technologies Pvt. Ltd., Kochi
3. M/s.Prink Mart, Kochi
4. M/s.Nisha Enterprises, Maharashtra

On verification, it was noticed that the Firm, M/s.Nisha Enterprises, Maharashtra is not an HP Authorized or registered supplies reseller. Clarification had been sought to the Firm through the GeM Portal, but the Firm has not responded. Hence, the Bid has been rejected.

The Instrumentation Engineer vide letter no.CLIF/Report/389/2025 dated 19.06.2025, furnished the bid verification report of the other 3 Bids, stating the three no. of Bids satisfy the technical specifications. As per the orders of the Registrar, the Financial Bids in respect of the technically qualified Bidders, have been opened through the GeM Portal. The details of the Financial bids are as follows.

Sl. No.	Name of firm	Unit rate (incl.GST)	Qty	Total amount	Remarks
1	M/s.Ankita Electronics, Kochi	₹ 8686/-	20	₹ 173720/- (L1)	Satisfies Technical Specifications, as per compliance sheet
2	M/s. Cyberking Technologies Pvt. Ltd., Kochi	₹ 8693/-	20	₹ 173860/- (L2)	Satisfies Technical Specifications, as per compliance sheet
3	M/s.Prink Mart, Kochi	₹ 8972/-		₹ 179440/- (L3)	Satisfies Technical Specifications, as per compliance sheet

The Finance verified the proposal and remarked that "The proposal for the purchase of 20 numbers of HP 77A Toner Cartridges (Original) through GeM Portal for the Examination Wing, may be placed before the purchase committee for approval. If approved, supply order may be placed accordingly."

Accordingly, the Vice Chancellor had accorded sanction to place the matter before the ensuing Purchase Committee for consideration.

REGISTRAR (I/C)

VICE-CHANCELLOR

Meanwhile, the above Toner Cartridge ran out of stock in the Examination Store and the purchase had to be been done for meeting the immediate demands of the Examination Sections; since the non availability of the same, used in various Printers and Photocopiers, would adversely affect the smooth functioning of the Examination Sections, in view of the exigency, the Vice Chancellor, subject to reporting to the Syndicate, accorded sanction for the purchase of 20 numbers of HP 77A Toner Cartridges (Original) from the Lowest quoted Firm, M/s.Ankita Electronics, Kochi @ ₹ 8686/- for a total amount of **₹ 1,73,720/- (Rupees One Lakh Seventy Three Thousand Seven Hundred and Twenty Only)** including GST for the Examination wing.

Accordingly, vide letter dated 25.08.2025, the Firm, M/s.Ankita Electronics, Kochi was requested to supply the same and the Firm supplied 20 numbers of HP 77A Toner Cartridges (Original) to the Examination Store on 30.08.2025.

As per the orders of the Vice Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.139 Purchase of 50 numbers of HP 28A Toner Cartridges (Original) for the Examination wing - reporting of - reg.

(Ad.BIV A)

The Store Keeper, Examination Store vide note dated 10.04.2025 reported the shortage of HP 28A toner cartridges for the Examination wing.

The Registrar accorded administrative sanction for the purchase of 50 numbers of HP 28A Toner Cartridges (Original) through the GeM Portal.

Accordingly, vide **GeM Bid No.GEM/2025/B/6275165 dated 28.05.2025**, bids were invited and the Bids were opened on 12.06.2025 and 3 number of bids from the following firms were received for the same.

1. M/s.Ankita Electronics, Kochi
2. M/s. Cyberking Technologies Pvt. Ltd., Kochi
3. M/s.Prink Mart, Kochi

The Instrumentation Engineer verified the Bids and vide letter no.CLIF/Report/483/25 dated 25.07.2025 submitted the Bid verification report and accordingly, the Financial Bids in respect of the all technically satisfied Bidders through the GeM Portal. The details regarding the same are as follows.

Sl. No.	Name of the Firm	Unit Rate (incl.GST)	Qty.	Quoted amount	Remarks from the Instrumentation Engineer
1	M/s.Ankita Electronics, Kochi	₹ 8164/-	50	₹4,08,200/- (L1)	Satisfies the technical specifications
2	M/s.Cyberking Technologies Pvt.Ltd., Kochi	₹ 8180/-	50	₹4,09,000/- (L2)	Satisfies the technical specifications
3	M/s.Prink Mart, Kochi	₹ 8479/-	50	₹4,23,950/- (L3)	Satisfies the technical specifications

The Finance has verified the above proposal and remarked that "The proposal for the purchase 50 numbers of HP 28A Toner Cartridges (Original) for the Examination Wing through GeM Portal, may be placed before the purchase committee for approval. If approved, supply order may be placed accordingly."

Meanwhile, the above Toner Cartridge ran out of stock in the Examination Store and the purchase had to be been done for meeting the immediate demands of the Examination Sections; since the non availability of the same, used in various Printers and Photocopiers, would adversely affect the smooth functioning of the Examination Sections, in view of the exigency, the Vice Chancellor, subject to reporting to the Syndicate, accorded sanction for the purchase of 50 numbers of HP 28A Toner Cartridges (Original) from the Lowest quoted Firm, **M/s.Ankita Electronics, Kochi @ ₹ 8164/- for a total amount of ₹4,08,200/- (Rupees Four Lakh Eight Thousand and Two Hundred Only)** for the Examination wing **through the GeM Portal.**

REGISTRAR (I/C)

VICE-CHANCELLOR

Accordingly, vide letter dated 25.08.2025, the Firm, **M/s. Ankita Electronics, Kochi** was requested to supply 50 numbers of HP 28A Toner Cartridges (Original) for the Examination wing and the Firm supplied the same to the Examination Store on 02.09.2025.

As per the orders of the Vice Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.140

Release of Grant - in - aid for the Research Projects sponsored by various Funding Agencies and Refund of unspent balance - Sanctioned - Orders issued – Reporting of - Reg.

(Ad.FI)

The Vice-Chancellor has sanctioned the release the grant - in - aid for the Research Projects sponsored by various Funding Agencies including the refund of unspent balances as detailed below, subject to reporting to the Syndicate:

No	Principal Investigator & Department	Funding Agency/ Scheme	Name of the Project & U.O No and Date	Amount (Rs)	Head of Account
1.	Dr. Leena Sundaram Project Scientist Department of Environmental Sciences	KSCSTE	“Additives aided composting for management of ETP Sludge from Latex Industry” Ad.F1/4604/2022 dated 21/07/2025	Rs. 4,38,500/- (Rupees Four lakh thirty eight thousand five hundred only)	“ Part III – MH 80 A – Grants from State Government- – 9/7284 – Additives aided composting for management of ETP Sludge from Latex Industry”
2.	Dr.Sajin Kumar K. S, Assistant Professor, Department of Geology	DST-FIST	“FIST Earth and Atmospheric Sciences Level B, C or D-Project” Ad.F1/4296/2022 dated 05.08.2025	Rs.1,03,00,00 0/- (Rupees One crore and three lakh only)	“Part III- MH: 80 C – Grants from Govt. of India- 9/9282- FIST Earth and Atmospheric Sciences Level B, C or D”
3.	Dr. Subodh. G, Assistant Professor, Department of Physics	ANRF	“Development of Near Infrared LEDs through Tailoring Photophysical Response of Garnet Based Phosphors for Biological Windows” Ad.F1/1547/2023 dated 06.08.2025	Rs. 8,00,000/- (Rupees Eight lakhs only)	“Part III- MH 80 D – Grants from Other Agencies- 9/9849 – Development of Near Infrared LED’s through Tailoring Photophysical Response of Garnet Based Phosphors for Biological Windows”
4.	Dr. Sajin Kumar K. S, Assistant Professor, Department of Geology,	DST-SERB-SURE	"Origin of Volcanic agglomerate around Ulindakonda, Gadwal Schist Belt, Andhra Pradesh, India: Petrographic, geochemical and geochronological perspective" Ad.F1/3912/2022 dated 08.08.2025	Rs. 9,00,000/- (Rupees Nine lakhs only)	“Part III – MH 80 D - Grants from Other Agencies- 9/9844 – Origin of Volcanic agglomerate around Ulindakonda, Gadwal Schist Belt, Andhra Pradesh, India: Petrographic, geochemical and geochronological perspective”
5	Dr. Janeesh P A, Assistant Professor,	KSCST E-KBC-YIPB	"Proteomics Analysis on the effect of Robinin in High fat diet Induced	Rs. 4,84,000/- (Rupees Four lakh eighty	"Part III- MH: 80 A- Grants from State Government - 9/7290-

REGISTRAR (I/C)

VICE-CHANCELLOR

	Department of Biochemistry,		Atherosclerotic Sprague Dawley Rats” Ad.F1/6982/2025/UOK dated 14.08.2025	four Thousand only)	Proteomics Analysis on the effect of Robinin in High fat diet Induced Atherosclerotic Sprague Dawley Rats”
6	Dr. Achuthsankar S.Nair, Professor (Rtd), Department of Computational Biology and Bioinformatics,	DBT	“Creation of Bioinformatics Infrastructure Facility (BIF) for the promotion of Biology Teaching through Bioinformatics (BTBI) Scheme of Biotechnology Information System Network (BITSnet)” Ad.F1/6611/2006 dated 26.06.2025	Rs. 2,86,159/- (Rupees Two lakh eighty six thousand one hundred and fifty nine only)	“Part III- MH : 80 C-Grants from Government of India- 9/7558- Refund of unspent balances of grants on schemes sponsored by Government of India”
7	Dr. Mamata Sahoo, UGC Assistant Professor (FRP), Department of Physics,	DST-SERB-CRG	"Interesting Features of Active Brownian Dynamics" Ad.F1/7420/2025/UOK dated 26.08.2025	Rs.4,00,000/- (Rupees Four lakhs only)	“Part III- MH: 80 D-Grants from Other Agencies– 9/9854– Interesting Features of Active Brownian Dynamics”
8	Ms. Najiya K.P.P as Principal Investigator and Prof.(Dr.) Sam Solomon, Head, Department of Optoelectronics, University of Kerala,		"Hybrid 2D materials for high efficiency photodetectors" Ad.F1/1128/2022 dated 14/08/2025	Rs. 9,00,000/- (Rupees Nine lakh only)	“Part III - MH 80C Grants from Government of India - 9/9276 – Hybrid 2D materials for high efficiency photodetectors”

As per the orders of the Vice-Chancellor, the above matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.141 University Office- Water Charges for the months of May 2025 & June 2025 – Payment to Kerala Water Authority - Reporting of – reg

(Ad.BII)

The Kerala Water Authority had furnished the water bills pertaining to the four consumer numbers of the University namely CGB/69/N, CGB/75/N, CGB/119/N and CGB/154/N, for the months May 2025 & June 2025.

The Assistant Engineer (HQ Unit) verified the bills and certified that the water meter readings pertaining to the four consumer numbers are in accordance with the average consumption and hence admitted for payment.

The Finance I section, vide endorsement No.FOS.1366/Finance I/2025-'26/ dated 15.07.2025, endorsed to release an amount of Rs.4,71,131/- (Rupees Four Lakh Seventy One Thousand One Hundred and Thirty One only) to Kerala Water Authority towards the water charges for the months of May 2025 & June 2025 in connection with the consumer numbers CGB/69/N, CGB/75/N, CGB/119/N and CGB/154/N as detailed below:

Consumer Number	Amount (Rs)
CGB/69/N	51,990/-
CGB/75/N	28,944/-
CGB/119/N	16,528/-
CGB/154/N	3,73,669/-
Total	Rs.4,71,131/- (Rupees Four Lakh Seventy One Thousand One Hundred and Thirty One only)

REGISTRAR (I/C)

VICE-CHANCELLOR

The Finance also recommended to meet the expenditure in this regard from the "Part – I Non-Plan-MH-I(a) - General Direction-4/1315- Water Charges" of the current years Budget Estimates of the University.

Sanction was accorded by the Vice-Chancellor, subject to reporting to the Syndicate, for the aforesaid payment proposal and U.O.No. Ad.B II/6674/2025/UOK dated 31.07.2025 was issued in this regard. Accordingly, payment was effected to Kerala Water Authority on 06.08.2025.

The above matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.142 University Office- Water Charges for the period from November 2024 to April 2025 - Payment to Kerala Water Authority - Reporting of - reg
(Ad.BII)

The Kerala Water Authority had furnished the water bills pertaining to the four consumer numbers of the University namely CGB/69/N, CGB/75/N, CGB/119/N and CGB/154/N, for the period from November 2024 to April 2025.

The Assistant Engineer (HQ Unit) has verified the bills and certified that the water meter readings pertaining to the four consumer numbers are in accordance with the average consumption and hence admitted for payment.

The Finance I section vide endorsement No.FOS.1299/Finance I/2025-26 dated 04.07.2025, had endorsed to release an amount of Rs.16,58,193/- (Rupees Sixteen Lakhs Fifty Eight Thousand One Hundred and Ninety Three only) to Kerala Water Authority towards the water charges for the period from November 2024 to April 2025 in connection with the consumer numbers CGB/69/N, CGB/75/N, CGB/119/N and CGB/154/N as detailed below:

Consumer Number	Amount (Rs)
CGB/69/N	1,77,650 /-
CGB/75/N	85,407/-
CGB/119/N	99,688/-
CGB/154/N	12,95,448/-
Total	Rs.16,58,193/-(Rupees Sixteen Lakhs Fifty Eight Thousand One Hundred and Ninety Three only)

The Finance also recommended to meet the expenditure in this regard from the "Part – I Non-Plan-MH-I(a) - General Direction-4/1315- Water Charges" of the current years Budget Estimates of the University.

Sanction was accorded by the Vice-Chancellor, subject to reporting to the Syndicate, for the aforesaid payment proposal and U.O.No. Ad.B II/6512/2025/UOK dated 18.07.2025 was issued in this regard. Accordingly, payment was effected to Kerala Water Authority on 28.07.2025.

The above matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.143 Budget Estimates 2024-2025 - "Part I- NP- MH:67- 3- Institute of Technology Regional Centre, Neyyattinkara- 4/5815- Payment of Rent" - Re-appropriation of funds - Reporting of - reg.

(Ad.BII)

The Principal, University Institute of Technology, Neyyattinkara requested to re-appropriate an amount of Rs.7,00,000/-(Rupees Seven Lakhs only) under the Head of account "Part I- NP- MH:67- 3- Institute of Technology Regional Centre, Neyyattinkara- 4/5815- Payment of Rent", as the balance amount in the said Head of account was insufficient to settle the outstanding rent from the previous year as well as the current year's rent along with applicable GST.

The Finance endorsed to provide an additional amount of Rs.7,00,000/-(Rupees Seven Lakh only) under the head of account "Part I- NP- MH:67- 3- Institute of Technology Regional Centre, Neyyattinkara- 4/5815- Payment of Rent" by reappropriation from the head of account "Part I- NP- MH:67- 1- Institute of Technology, Head Quarters Unit- 4/3925- Lumpsum Provision" provided in the current year's Budget Estimates of the University.

Sanction was accorded by the Vice-Chancellor to the aforesaid re-appropriation proposal, subject to reporting to the Syndicate and U.O.No.Ad B II/6129/2025/UOK dated 02.07.2025 was issued in this regard.

The matter is reported to the Syndicate, herewith.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.144 ***Sweeping and cleaning of buildings and premises at Senate House Campus – Payment of charges to Thiruvananthapuram District Casual Workers' Welfare Co-operative Society Ltd. No: T. 2245 for the months of May 2025 & June 2025 - Reporting of – reg.***

(Ad.B1)

The contract work for Sweeping and Cleaning the buildings and premises of Senate House Campus was awarded to M/s. Thiruvananthapuram District Casual Workers Welfare Co-operative Society Ltd.No: T. 2245 for a period of 11 months with effect from 01.08.2024 @ Rs. 4,11,230/- (Rupees Four Lakh Eleven Thousand Two Hundred and Thirty only) inclusive of 18% GST per month, vide U.O No.5846/2025/UOK dated 23.06.2025.

The firm had submitted the invoices for the months of May 2025 and June 2025 and requested for payment. The payment was endorsed by the Finance, vide Endt. FOS.1679/Finance I/ 2025-26 dated 14.08.2025.

Sanction was accorded by the Vice - Chancellor, subject to reporting to the Syndicate, to M/s. Thiruvananthapuram District Casual Workers Welfare Co-operative Society Ltd. No: T. 2245, being paid an amount of Rs. 8,22,460/- (Rupees Eight Lakh Twenty Two Thousand Four Hundred and Sixty only) including 18% GST towards the said work for the months of May 2025 & June. U.O No.7349/2025/UOK dated 24.08.2025 was issued in this regard.

The above matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.145 ***Granting affiliation of new MBA Programme at Saraswathi College of Arts & Science, Vilappil, Thiruvananthapuram and Three Year Unitary LL.B programme at Divine Law College, Divine Nagar, Mynamon, Kurumpakada, Adoor- 2025-26- based on the Interim order from the Hon'ble High Court-Reporting of – reg.***

(Ac.BII)

The Hon'ble High Court in WP(C) No.28317/2025 dated 30.07.2025 filed by the Ananthapuri Educational Society, Educational Agency of Saraswathi College of Arts & Science, Vilappil, that directed the University to grant provisional/conditional affiliation to Saraswathi College for the MBA programme, subject to further orders.

Similarly, in another interim order dated 11.08.2025 in WP(C) No. 29813/2025, filed by Zion Educational & Charitable Trust, the educational agency of Divine Law College, Pathanapuram, Kollam, the Hon'ble High Court directed the University to grant provisional or conditional affiliation for the new Three-Year Unitary LL.B course for the academic year 2025-2026, within two days.

Following points may be noted in this regards.

1. Applications for affiliation of new courses/Permanent enhancement of seats/Additional batch in existing courses in Colleges for the academic year 2025 – '26 were received from Educational Agencies of various affiliated colleges pursuant to notification dated 06.08.2024.

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2. Subsequently, Ananthapuri Educational Society, Educational Agency of Saraswathi College of Arts & Science, Vilappil and Zion Educational & Charitable Trust, Educational Agency of Divine Law College, Pathanapuram duly submitted application for new MBA programme and three year Unitary LLB programme respectively.
3. The Syndicate of the University has considered the said applications and conducted local enquiry at the applicant colleges as envisaged in Statute 8 in Chapter 24 of KUFS, 1977.
4. The Syndicate at its meeting held on 27.05.2025, considered the inspection report submitted by the local enquiry teams vide item no. 20.181.11 and resolved to approve the same and to seek views of the Government in starting the programmes recommended by the inspection teams. Accordingly, the Government's views were sought vide letter dated 03.06.2025.
5. The Government, vide Letter No. J2/122/2025/HEDn dated 05.07.2025, granted administrative sanction for starting the new MBA programme at Saraswathi College, subject to the fulfilment of AICTE and University requirements. Additionally, the Government approved the start of the Three-Year Unitary LL.B programme at Divine Law College, Pathanapuram, Kollam, vide G.O.(Ms) No. 533/2025/HEDN dated 17.07.2025.
6. As per Statute 9 of Chapter 24 of Kerala University First Statutes 1977, the University has to ascertain the views of the Government before granting affiliation. On receipt of the views of the Government, another inspection by a team consisting of subject expert has to be conducted and intake of each course will be ascertained only after the said inspection.
7. Usually the inspection team members are selected by the Syndicate that are approved by the Vice Chancellor. Since the Syndicate has not convened after receiving the Government's views regarding the affiliation of new programmes in aforesaid colleges for 2025-26, the selection of the inspection team is still pending.
8. On 30.07.2025, in WP(C) No. 28317/2025 filed by the General Secretary of Ananthapuri Educational Society, the Court directed the University to grant provisional/conditional affiliation to Saraswathi College for the MBA programme, subject to further orders.
9. On 11.08.2025, in WP(C) No. 29813/2025, the Court directed the University to grant provisional/conditional affiliation to Zion Educational & Charitable Trust for the Three-Year Unitary LL.B course at Divine Law College, subject to further orders in the writ petition.
10. In compliance with the Court's interim directions, the Vice Chancellor invoking the powers vested under Section 10(13) of the Kerala University Act, 1974, granted conditional affiliation for the new MBA programme at Saraswathi College and for the Three-Year Unitary LL.B course at Divine Law College for the academic year 2025-26. The same was communicated to the respective college principals vide letters dated 31.07.2025 and 13.08.2025.

The matter regarding the granting of conditional affiliation for the new MBA programme at Saraswathi College of Arts & Science and the Three-Year Unitary LL.B programme at Divine Law College, for the academic year 2025-26, is hereby reported to the Syndicate for such action as it may consider necessary.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.146

Upgrading Kerala University into a Centre of Excellence through KIIFB Funding-One Open Classroom Descoped by KIIFB-Reporting of-reg.

(Pl.F)

As part of the KIIFB-funded Project titled *Transforming Kerala University into a Centre of Excellence in Academics and Research*, several infrastructure projects were undertaken at the Kariavattom Campus. These included the construction of Boys' and Girls' Hostels, an R&D Block, an Amphitheatre, and two open classrooms. The construction of the Hostels had been completed, while work on the R&D Block and one open classroom (Open Classroom 2) was in progress.

In its 17th Meeting held on 22.02.2025 (Item No. 17.116 Add. No. 01), the Syndicate had approved the relocation of Open Classroom 1 to an alternate site located on the northern side of the ORI and MSS buildings.

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During a review meeting held on 30/01/2025, KIIFB noted that Open Classroom 2, situated at the North Campus, was nearing completion. However, the Senior General Manager of KIIFB raised concerns regarding the practicality of open classrooms during adverse weather conditions. It was also pointed out that the total project cost had risen significantly, from the initially sanctioned ₹43 Crores to ₹58 Crores.

In view of these developments, KIIFB requested the University to consider limiting the project to one open classroom and dropping the proposal for the second. M/s KSITIL, the Special Purpose Vehicle (SPV) for the project, reiterated KIIFB's concerns in a letter dated 24/03/2025. They further indicated that once a clear site was handed over, the construction would still require a minimum of six months. Given the impending monsoon season, further delays were expected, making it difficult to meet KIIFB's deadline of June 2025 for project completion. KSITIL also noted that the proposed site was densely vegetated and would require the removal of about 14 trees along with substantial clearing.

The 20th Meeting of the Syndicate held on 27.05.2025 (Item No. 20.10.07) resolved to maintain the original plan to construct two open classrooms. However, the Appraisal Division of KIIFB, through an email dated 05/06/2025, informed that KIIFB had accepted the proposal to drop the second open classroom at Kariavattom Campus, based on the submission from M/s KSITIL.

In this context, as per the orders of the Hon'ble Vice Chancellor, the above matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.147

Centre for Women's Studies - Budget Speech 2021-'22 - Item No: 71 – Conduct of various programmes in the University Departments and Affiliated colleges with regard to the upliftment of women employees and students– Release & Regularisation of provisional advance – Reporting of –reg.

(Ac.D)

- Ref:-**
- 1. U.O.No. Ac D/1/16972/2021 dated 26.03.2022**
 - 2. U.O.No. Ac D/1/16972/2021 dated 08.03.2023**
 - 3. U.O.No. Ac D/1/72/2024 dated 11.06.2025**

The Budget Speech 2021 –'22 of the University of Kerala, vide Item No.71, earmarked an amount of Rs.10,00,000/- (Rupees Ten Lakh only) for the conduct of various programmes in the University Departments and Affiliated colleges with regard to the upliftment and protection of women employees and students, under auspices of Centre for Women's Studies in association with Department of Student Services.

Dr.Bushra Beegom R K, Hon. Director, Centre for Women's Studies, University of Kerala has submitted a proposal for implementing the same with an estimated expenditure amounting to Rs.10,00,000/- (Rupees Ten Lakh only). Administrative sanction and release of provisional payment were accorded vide U.O under ref (1) cited, subject to reporting to the Syndicate.

Dr. Bushra Beegom R K, Hon. Director, Centre for Women's Studies, University of Kerala, had requested for permission to commence these programmes from 15th September 2022 and to finalize in March 2023, since these programmes have not been conducted due to the Director's responsibility to the NAAC visit, vacation and severe health issues. The Syndicate, held on 09.02.2023, resolved to conduct the gender sensitization programme in 20 affiliated colleges and 4 programmes in University Departments, Kariavattom Campus utilizing the funds allotted for publication of journal, publication of book and renovation & purchase of equipment's of the Centre amounting Rs.4,55,000/- (Rupees Four Lakh Fifty Five Thousand only), in addition to the already allotted fund of Rs.1,10,000/- (Rupees One Lakh Ten Thousand only), for a total amount of Rs.5,65,000/- (Rupees Five Lakh Sixty Five Thousand only) in offline mode. A modified University order in this regard was issued vide ref (2) cited.

Subsequently, Dr.Bushra Beegom R.K, Hon. Director, Centre for Women's Studies, University of Kerala, has forwarded certified bills and vouchers along with the statement of expenditure for regularising the provisional payment sanctioned. The Finance, has issued

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concurrence (Endorsement No.Endt.FOS.4888/Finance I/dated 05/03/2025) for the regularisation of provisional payment sanctioned vide University orders under ref (1) & (2) above. Accordingly, Sanction has been issued vide U.O under ref (3) cited, for the regularisation of provisional payment amounting to Rs.10,00,000/- (Rupees Ten Lakh Only) drawn by Dr. Bushra Beegom R K, Hon. Director, Centre for Women's Studies (CWS) for the Conduct of various programmes in the University Departments and Affiliated colleges with regard to the upliftment and protection of women employees and students.

The action taken by the Vice Chancellor, in having approved the requests for the release of provisional advance amounting to Rs.10,00,000/- (Rupees Ten Lakh Only), vide University orders under ref (1) & (2) cited and regularisation of the same, vide U.O under ref (3) cited, sanctioned **for the Conduct of various programmes in the University Departments and Affiliated colleges with regard to the upliftment and protection of women employees and students** is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.148

Department of Biotechnology - Budget Speech 2024-25 (Item No: 175) – Project on “Development of an in vitro testing platform to screen potential anticancer agents and evaluate their hepatotoxicity and neurotoxicity” – Release of first instalment of Provisional advance – Reporting of –reg. (Ac.D)

Ref:- U.O.No. Ac D/1/303/2024 dated 04.08.2025.

The Budget Speech 2024 –'25 of the University of Kerala, vide Item No. 175, earmarked an amount of Rs. 10,00,000/- (Rupees Ten Lakh only) to implement the project on “Development of an in vitro testing platform to screen potential anticancer agents and evaluate their hepatotoxicity and neurotoxicity” at the Department of Biotechnology, University of Kerala.

Dr. Swapna T S, Professor and Head (i/c), Department of Biotechnology, University of Kerala, has forwarded a proposal for implementing the project on “Development of an in vitro testing platform to screen potential anticancer agents and evaluate their hepatotoxicity and neurotoxicity” with estimated expenditure amounting to Rs. 10,00,000/- (Rupees Ten Lakh Only) and administrative sanction was accorded vide Letter No. Ac.D/1/303/2024 dated 29.03.2025.

Dr. Swapna T S, Professor and Head (i/c), **Department of Biotechnology**, University of Kerala has requested to release the provisional advance amounting to Rs 10,00,000/- (Rupees Ten Lakh Only) towards the implementation of the said project. The Finance vide Endorsement No. Endt. FOS.940/Finance I/ dated 06/06/2025, has issued concurrence for the release of provisional advance amounting to Rs. 10,00,000/- (Rupees Ten Lakh Only) to Dr. Swapna T S, Professor and Head (i/c), **Department of Biotechnology**, University of Kerala, in two equal instalments of Rs. 5,00,000/- (Rupees Five Lakh Only) each and to release the first installment of Rs. 5,00,000/- (Rupees Five Lakh Only) at first instance and release of second installment after submitting the bills and vouchers of first installment for regularisation.

Sanction has therefore, been accorded by the Vice – Chancellor, subject to reporting to the Syndicate, to release an amount of Rs.5,00,000/- (Rupees Five Lakh Only) as first installment of provisional advance to Dr. Swapna T S, Professor and Head (i/c), Department of Biotechnology, **University of Kerala for the implementation of the project on**“Development of an in vitro testing platform to screen potential anticancer agents and evaluate their hepatotoxicity and neurotoxicity”, vide U.O under ref cited.

The action taken by the Vice Chancellor, in having approved **the request for the release of first installment of provisional advance amounting to Rs. 5,00,000/- (Rupees Five Lakh Only) sanctioned to Dr. Swapna T.S, Professor and Head (i/c), Department of Biotechnology, University of Kerala, for the implementation of the project on “Development of an in vitro testing platform to screen potential anticancer agents and evaluate their hepatotoxicity and neurotoxicity”** is reported to the Syndicate.

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Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.149 Department of Kerala Studies – Conduct of Programme titled
"ചെറുകുളംചെറുത്ത്നില്പ്" (Budget Speech 2024-25 - Item No - 45)
– Payment of Provisional Advance– Reporting of – reg.

(Ac.D)

Ref:- U.O.No. Ac D/1/259/2024 dated 17.02.2025.

The Budget Speech 2024-2025 of the University of Kerala, vide Item No. 45, earmarked an amount of Rs. 4,00,000/- (Rupees Four Lakh Only) for the proposal to conduct programme titled "ചെറുകുളംചെറുത്ത്നില്പ്" for conducting tournaments in Kerala's unique games such as Vettupanthu, Kilithattu, Kabaddi, Kuttium kolum and exhibition of Kerala's Handicrafts made from our natural resources like Palm leaves, Coconut shell, Clay etc.

Dr. C R Prasad, Professor and Head, Department of Kerala Studies, has submitted a proposal to organise tournaments for the programme titled "ചെറുകുളംചെറുത്ത്നില്പ്". The Syndicate at its meeting held on 05.11.2024, vide Item No.15.140.04, considered the proposal and resolved to approve the same. Further resolved to submit a detailed Budget Estimate for the conduct of the said programme, limiting the expenditure with in Rs.4,00,000/- (Rupees Four Lakh Only), in accordance with the existing rules and norms, as per the recommendation of the combined meeting of the Standing Committees of the Syndicate on Finance and Planning and Development held on 02.11.2024. The Vice Chancellor has ordered to implement the resolution of the Syndicate.

Accordingly, Dr.C.R Prasad, Professor and Head, Department of Kerala Studies, has submitted a detailed buget estimate for an amount of Rs. 3,99,750/- (Rupees Three Lakh Ninety Nine Thousand Seven Hundred and Fifty Only) and requested to release the provisional advance amounting to Rs. 3,99,750/- (Rupees Three Lakh Ninety Nine Thousand Seven Hundred and Fifty Only) towards the organisation of the programme titled "ചെറുകുളംചെറുത്ത്നില്പ്" along with proposal to publish an academic study book in connection with the programme.The Finance, vide Endorsement No.Endt. FOS.4109/Finance I/dated 16.01.2025, has issued concurrence for the release of provisional advance amounting to Rs. 3,99,750/- (Rupees Three Lakh Ninety Nine Thousand Seven Hundred and Fifty Only) to Dr.C R Prasad, Professor and Head, Department of Kerala Studies, University of Kerala for the conduct of the said programme.

Sanction has therefore, been accorded by the Vice – Chancellor, subject to reporting to the Syndicate, to release an amount of Rs.3,99,750/- (Rupees Three Lakh Ninety Nine Thousand Seven Hundred and Fifty Only) as provisional advance to Dr. C R Prasad, Professor and Head, Department of Kerala Studies, University of Keralafor organising the programme titled "ചെറുകുളംചെറുത്ത്നില്പ്"to promote Kerala's unique games and exhibition of handicrafts made from natural resources like Palm leaves, coconut shell, clay etc., and to publish an academic study book in connection with this programme, vide U.O under ref cited.

The action taken by the Vice Chancellor, in having approved the request for the release of provisional advance amounting to Rs. 3,99,750/- (Rupees Three Lakh Ninety Nine Thousand Seven Hundred and Fifty Only) sanctioned to Dr. C.R Prasad, Professor and Head, Department of Kerala Studies, University of Kerala for organising the programme titled "ചെറുകുളംചെറുത്ത്നില്പ്" *to promote Kerala's unique games and exhibition of handicrafts made from natural resources like Palm leaves, coconut shell, clay etc., and to publish an academic study book in connection with this programme*, is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

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VICE-CHANCELLOR

Item No.23.150

Kerala State Biodiversity Board (KSBB) project- entitled “Conservation of Inland aquatic Biodiversity and Establishment of Breeding Centers for Prospective Fishes at Selected Centers in the Upper Reaches of Kerala as a Hybrid Mechanism for Generating Income for Native People and Fish Conservation”-Agreement Executed reporting of reg.

(Pl.D)

Kerala State Biodiversity Board (KSBB), vide proceedings no.225/A11/2024/KSBB dated 28.03.2025 has granted administrative sanction for implementing the project entitled as “Conservation of Inland aquatic Biodiversity and Establishment of Breeding Centers for Prospective Fishes at Selected Centers in the Upper Reaches of Kerala as a Hybrid Mechanism for Generating Income for Native People and Fish Conservation”, by Department of Aquatic Biology & Fisheries, University of Kerala with Dr.A Biju Kumar, Senior Professor & Head, Dept. of Aquatic Biology & Fisheries, University of Kerala for **total budget cost of ₹20,00,000/-**-(Rupees Twenty lakh only) under the plan scheme 2024-2025 of KSBB.

KSBB has also granted sanction to expend an amount of ₹5,00,000/--(Rupees five lakh only) for the financial year 2024-25, but the amount will be disbursed upon the execution of an agreement in stamp paper for ₹200/-, signed by the concerned officials.

Dr.A Biju Kumar, Senior Professor & Head, Dept. of Aquatic Biology & Fisheries has submitted an Agreement to be executed for the implementation of the above mentioned project for obtaining countersignature of the Registrar and for onward submission to the Kerala State Biodiversity Board, vide letter no.AQB 4 /Acad/Res/KSBB/Endt/2025 dated 29.03.2025. KSBB, vide e-mail dated 18/08/2025 has informed that there is an urgent need to process the agreement to avoid the lapse of the allocated fund.

The agreement after legal and financial vetting was submitted to the Vice- Chancellor for sanction regarding the execution of agreement and also for the countersignature of the Registrar in the agreement and to forward the same to KSBB. Considering the exigency, the Vice-Chancellor has approved the matter, subject to reporting to the Syndicate and also ordered that the case not to be considered as a precedent.

Accordingly, the Agreement was countersigned by the Registrar (i/c) and forwarded to KSBB vide, letter No.7504/Planning D/2025/UOK dated 23/08/2025. A copy of the agreement executed is appended .

As per the orders of the Vice-Chancellor the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.151

Rental Charges for BSNL Leased Circuit Connection at Senate House Campus, Palayam - Payment for the period from 01.04.2024 to 31.03.2026 - Reporting of –reg.

(Ad.BII)

The University has an internet leased line connection from M/s BSNL in the Senate House Campus with Circuit ID: 1000035943 as a backup internet connection and the speed of the same was upgraded from 4 Mbps to 100 Mbps with effect from 30.11.2024, vide U.O.No:Ad B II/1/1055/2024 dated 17.09.2025.

Accordingly, M/s BSNL forwarded invoices for a total amount of Rs.7,65,886/- towards rental charges of the aforesaid internet connection as detailed below:

Speed	Period	No:of Days	Annual Rent (₹)	Proportionate Rate (₹)	GST	Total (₹)
4 Mbps	01/4/2024 - 29/11/2024	243	89,100/-	59,319/-	10677.4	69,996/-
100 Mbps	30/11/2024-31/03/2025	122	4,42,000/-	1,47,737/-	26592.7	1,74,330/-
100 Mbps	01/04/2025-31/03/2026	365	4,42,000/-	4,42,000/-	79560	5,21,560/-
TOTAL						Rs.7,65,886/-

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The System Administrator, Kerala University Computer Centre remarked that, the speed of the aforesaid connection has been upgraded to 100 Mbps with effect from 30.11.2024 and that the renewal of the same is essential.

Sanction was accorded by the Vice Chancellor, to release an amount of Rs.7,65,886/-(Rupees Seven Lakhs Sixty Five Thousand Eight Hundred and Eighty Six Only) to Accounts Officer (Cash), O/o PGMTD, M/s BSNL towards rental charges for the BSNL Leased Circuit Connection at Senate House Campus, Palayam for the period from 01.04.2024 to 31.03.2026, by meeting the expenditure from the head of account "Part I- NP-MH-1(a)- General Direction-4/1305-Telephone Charges", of the current year's Budget Estimates of the University.

U.O.No: Ad BII/8019/2025/UOK dated 17.09.2025 was issued accordingly.

The above matter is hereby reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.152 **Department of Law - Continuation of Headship of Dr.Sindhu Thulaseedharan, Professor till the Syndicate takes a decision - Reporting of - reg.**

(Ad.FII)

Dr. Sindhu Thulaseedharan, Professor was initially appointed as Head, Department of Law w.e.f 03.05.2018, vide U.O. No. Ad. A II.1/023492-2/2018 dated 26.07.2018 for a period of three years. Accordingly, her tenure ended on 02.05.2021. She continued as HoD and further, the Syndicate held on 25.08.2022, vide Item No.45.57 resolved to extend the Headship of Dr. Sindhu Thulaseedharan, Department of Law for one more tenure and U.O. No.Ad.A II/6780/2022/UOK dated 28.08.2022 was issued in this regard. Accordingly, her second tenure of headship ended on 02.05.2024. It may be noted that Dr. Sindhu Thulaseedharan is still continuing as Head of the Department.

As per Statute 18 Chapter 3 of the Kerala University First Statute 1977, "The Professor, Reader or Lecturer in charge of a Department shall be the Head of the Department. The Head of the Department shall be nominated on a rotation basis for 3 years starting with the senior most lecturer of the Department. The Syndicate shall nominate the senior most Professor as the Head of the Department for a period of 3 years and at the end of the 3 years, next senior most Professor shall be nominated. After all the Professors are given a turn, the rotation shall then be implemented among the Associate Professors/Readers as per seniority. To become eligible for headship, a teacher has to put in at least 2 years of service in the Department concerned, except in cases where there are no senior teachers in the Department. A teacher shall be eligible to take up Headship only if he/she has a minimum of 6 months of service remaining till retirement. In the Department where there are no Professors or Associate Professors/Readers eligible for the Headship, it shall be rotated among the Assistant Professors".

The matter of regularizing the period of headship of Dr. Sindhu Thulaseedharan from 03.05.2024 till the date of next headship and nomination of new Head in the Department was to be placed before the Syndicate and Note to the Syndicate was approved, accordingly. But, as Syndicate meeting was not convened, sanction was accorded by the Vice-Chancellor to Dr. Sindhu Thulaseedharan, Professor, Department of Law, being permitted to continue the headship w.e.f. 03/05/2024, till the Syndicate takes a decision on the matter. U.O. No. Ad A II/7637/2025/UOK dated 03.09.2025 was issued in this regard.

The above matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.153 **Department of Economics - Dr. V. Nagarajan Naidu, Associate Professor and Head (Rtd), Department of Economics, University College - Engagement as Adjunct faculty for handling classes of FYUGP - Approved - Reporting of - reg.**

(Ad.DIII)

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VICE-CHANCELLOR

The Syndicate, at its meeting held on 17.03.2025 (Item No: 18.02) resolved to engage one retired teacher from University Teaching Departments/ Government/ Aided Institutions as Adjunct Faculty for six months in the Department of Economics. The Head, Department of Economics, forwarded the resume of Dr. V. Nagarajan Naidu, Associate Professor and Head (Rtd), Department of Economics, University College, informing that the Department Council has recommended to nominate him as Adjunct faculty for engaging classes of FYUG Programme. Permission was granted to engage Dr. V. Nagarajan Naidu as Adjunct faculty in the Department of Economics for a period of six months for handling FYUG classes. The Head, Department of Economics, forwarded the Joining Report of Dr. V. Nagarajan Naidu and informed that he joined duty on 03.04.2025 FN.

Sanction was accorded by the Vice - Chancellor to Dr. V. Nagarajan Naidu, Associate Professor and Head (Rtd), Department of Economics, University College, Thiruvananthapuram, being engaged as Adjunct faculty in the Department of Economics, for a period of six months w.e.f. 03.04.2025 FN, on a consolidated monthly remuneration of ₹30,000/- (Rupees Thirty Thousand only), for handling FYUG classes, meeting the expenditure from "Part I-NP-MH:12 Department of Economics -4/4126-Adjunct faculty" of the current year's Budget Estimates of the University. U.O. No.Ad DIII/7524/2025/UOK dated 30.08.2025 was issued in this regard.

The matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.154 Remuneration sanctioned to the Guest Lecturers working at UIT, Pirappancode - Reporting of-reg.

(Ad.AVII)

The Principal, University Institute of Technology, Pirappancode forwarded the work statement of guest lecturers working at the centre for claiming remuneration. The statement was verified and submitted to Finance for allotment of sufficient fund to meet the expenditure.

Finance-I, vide endorsement No. FOS.1768/FinanceI/2025-26 dated 18.08.2025 allocated Rs.3,60,000/- (30% of total budget allocation) for meeting the expenditure for the FY 2025-26.

The Vice-Chancellor has approved the aforesaid endorsement subject to reporting to Syndicate and University Order sanctioning payment of eligible remuneration to the guest lecturers was issued accordingly. The details are as follows.

Centre	U.O.No & Date	Endorsement No & Date	Period	Amount
UIT, Pirappancode	Ad.AVII.7421/2025/UOK dated 26.08.2025	FOS.1768/Finance I/ 2025-26 dated 18.08.2025	21.05.2025 to 20.07.2025	₹1,01,700/-

The action taken by the Vice-Chancellor in having approved the endorsement of Finance allocating fund for meeting the expenditure for disbursement of remuneration to Guest Faculty as detailed above, is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.155 PhD Degree to Smt. Sreedevi M.J.- Section 10(13) of the Kerala University Act 1974- Awarded- Reporting- Reg.

(Ac.EII)

Smt. Sreedevi M.J., Research Scholar in Botany under the guidance of Dr. T.S. Swapna, Professor, Department of Botany, University of Kerala, Kariavattom was granted permission by the University to conduct her Open Defence on 04/07/2025 and she had submitted all the relevant documents to the University after the successful completion of her Open Defence.

The Research Scholar submitted a request on 29/08/2025 to the Hon'ble Vice- Chancellor, informing that she wish to apply for a Research Associate position at the United Arab Emirates University for which the application deadline is 31st August 2025. She has also requested to issue her PhD provisional certificate for the above purpose.

As per the **University of Kerala First Statutes, 1977**, "the report of the Examiners shall be considered by the Syndicate. If the candidate is adjudged worthy to be awarded the Degree, a resolution to that effect shall be passed by the Syndicate". As per **Section 10 (13) of the Kerala University Act 1974**, "if at any time except when the Syndicate or the Academic Council is in session, the Vice-Chancellor is satisfied that an emergency has arisen requiring him to take immediate action involving the exercise of any power vested in the Syndicate or the Academic Council by or under this Act, the Vice-Chancellor may take such action as he deems fit, and shall, at the next session of the Syndicate or the Academic Council, as the case may be, report the action taken by him to that authority for such action as it may consider necessary.

Considering the request of the candidate, the Hon'ble Vice- Chancellor in exercise of the powers of the Syndicate vested upon him under **Section 10(13) of the Kerala University Act, 1974**, considered the reports and recommendations of the Board of Examiners appointed to adjudicate the PhD theses submitted by **Smt. Sreedevi M. J.** and declared the candidate eligible for the award of Degree of PhD in **Botany** under the Faculty of **Science** on **29.08.2025**, subject to reporting to the Syndicate.

The action taken by the Hon'ble Vice-Chancellor in awarding PhD Degree to **Smt.Sreedevi.M.J.** in Botany under the Faculty of **Science** on **29.08.2025** is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.156

INSPIRE fellowship- Payment of 5th instalment of grant to Ms. Meethu Mohan, Junior Research Fellow, Dept. of Environmental Sciences, University of Kerala, Kariavattom- Reporting of-reg

(Ac.EIII)

The Department of Science and Technology (DST), Govt.of India ,had sanctioned and released an amount of Rs.4,51,520/- (Rupees Four Lakh Fifty One Thousand Five Hundred and Twenty Only) to the account maintained in the Union Bank of India under TSA-TDB-Vigyan Dhara Scheme (scheme code:4305) through online PFMS system to Ms. Meethu Mohan, Junior Research Fellow, Dept. of Environmental Sciences, University of Kerala, Kariavattom towards the 5th instalment of INSPIRE fellowship for the period 11/03/2019 to 10/03/2020

Accordingly, Sanction has been accorded by the Vice Chancellor for the payment and release of an amount of Rs.4,51,520/- (Rupees Four Lakh Fifty One Thousand Five Hundred and Twenty Only) to Ms. Meethu Mohan, Junior Research Fellow, Dept. of Environmental Sciences, University of Kerala, Kariavattom towards the 5th instalment of INSPIRE fellowship by utilising the fund from DST through online PFMS system as per the norms of the sponsoring authority, subject to reporting to the Syndicate.

U.O. No. 8159/2025/UOK dated 21.09.2025 was issued in this regard.

As per the orders of the Vice- Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.157

S.D College, Alappuzha- Approval of the appointment of Prof.(Dr.) Prabhakaran Nair V.R, Professor of Economics as Drawing and Disbursing Officer (Second term)-orders issued-Reporting of-reg

(Ac.FI)

The Manager, S.D College, Alappuzha, has forwarded a proposal for the approval of the appointment of Prof.(Dr.) Prabhakaran Nair V.R, Professor of Economics, as the Drawing and Disbursing Officer of S.D College, Alappuzha for a period of three months (second term) w.e.f 01.09.2025 F.N.

REGISTRAR (I/C)

VICE-CHANCELLOR

The Hon'ble Vice Chancellor approved the above proposal, subject to reporting to the Syndicate. University order No. 8004/2025/UOK dated 17.09.2025 was issued accordingly.

The above appointment of the DDO is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.158

Ph.D. Course Work – Scrutiny of answer scripts - Reporting of – reg

(CSS)

Ref : 1. Item No 5 of the Minutes of the meeting of the CSS Academic Committee held on 11.04.2025.

2. U.O. No. Ac.E1/5473/2025/UOK dated 06/06/2025

The CSS Academic Committee, vide paper read as (1) above, considered the matter of extending the facility of scrutiny of answer scripts to Ph.D. Course Work examination and recommended to implement the same, subject to reporting to the Syndicate.

The Vice-Chancellor has granted permission to implement the above recommendation of the CSS Academic Committee permitting scrutiny of answer scripts of the Ph.D. Course Work examination, subject to reporting to Syndicate and order read as (2) above was issued, accordingly.

The above matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No .23.159

Purchase of Automated Vibrating Blade Microtome in the Department of Biochemistry- Reg.

(Ad.BIV A)

The Syndicate at its meeting held on 20.05.2023, vide item no.57.68, resolved to approve the proposals submitted by the Head, Department of Biochemistry, for the setting up of an Electrophysiology Laboratory, as per item no.85 of the Budget Speech 2023-2024 and further resolved to entrust the Principal Investigator Dr.Viji Vijayan, Assistant Professor, Department of Biochemistry, to initiate the purchase process as per the Store Purchase Manual and place the same before the Purchase Committee for approval. An amount of Rs. 40,00,000/- (Rupees Forty Lakhs only) was earmarked for the project "Setting up of the Electrophysiology Lab" in the Department of Biochemistry vide U.O. No.Ad.FII/ 8769/2023/UOK dated 22.10.2023.

The Syndicate at its meeting held on 17/03/2025 vide item No. 18.95.05.23, resolved to approve the recommendation of the Purchase Committee held on 11/03/2025, with regard to the purchase of Automated Vibrating Blade Microtome (Model - Lecia VT1200S) in connection with the "Setting up of the Electrophysiology Lab" in the Department of Biochemistry, from the firm- M/s Bions Medical Systems Pvt. Ltd., Kochi and further resolved to entrust the Vice Chancellor to approve the negotiated rate, and to place supply order with the firm accordingly. The negotiation meeting held on 18/04/2025, vide item No. 05.22, recommended to approve the revised offer submitted by the firm for the supply of Automated Vibrating Blade Microtome (Model - Lecia VT1200S) amounting to a total of Rs. 31,12,285/- (Rupees thirty one lakh twelve thousand two hundred and eighty five only) including GST, which includes Comprehensive Annual Maintenance Contract (CAMC) charges amounting to Rs. 6,14,285/- (Rupees six lakh fourteen thousand two hundred and eighty five only) for a period of three years after the expiry of the standard warranty period of three years.

Accordingly, supply order was placed with the firm - M/s Bions Medical Systems Pvt. Ltd, Kochi, for the purchase of an Automated Vibrating Blade Microtome (Model - Lecia VT1200S) in connection with the "Setting up of the Electrophysiology Lab" in the Department of Biochemistry, for an amount of Rs. 24,98,000 /- (Rupees twenty four lakh ninety eight thousand only), vide letter No. 48765/Ad B IV A/2024/UOK dated 24/04/2025.

The firm had supplied the item and submitted the bills and vouchers. The HOD, Dept. of Biochemistry has certified the stock entry of the item. The Instrumentation Engineer, CLIF, has certified the satisfactory working of the machine.

REGISTRAR (I/C)

VICE-CHANCELLOR

Sanction was accorded by the Vice Chancellor, subject to reporting to the Syndicate, for the payment of an amount of Rs. 24,98,000/- (Rupees twenty four lakh ninety eight thousand only) including GST, to M/s Bions Medical Systems Pvt. Ltd., Kochi, towards the purchase of an Automated Vibrating Blade Microtome in the Department of Biochemistry, in connection with the "Setting up of the Electrophysiology Lab". Accordingly, U.O.No.Ad.B IV- CP (A) 8250/2025/UOK dated 22/09/2025 was issued.

As per the orders of the Vice Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

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Item No.23.160 *University Institute of Technology, Thenmala- Remuneration of Guest Lecturers - Approval of Endorsement of Finance- Reporting of – reg.*
(Ad.AVII)

The Principal, University Institute of Technology, Thenmala, forwarded the work statement of guest lecturers for claiming remuneration amounting to ₹76,750/- (Rupees Seventy Six Thousand Seven Hundred and Fifty only) for the period from 21.05.2025 to 20.06.2025.

The Finance Section has endorsed an amount of ₹4,50,000/- (Rupees Four lakh and Fifty Thousand only) vide Endt.FOS.1873/Finance I/2025-26 dated 02.09.2025 for the period from 01.08.2025 to 30.11.2025 from the head of account Part-I-NP-MH-67-12-Institute of Technology, Regional Centre, Thenmala -4/1218 - Wages of Contingent Employees /Guest Lectures" of the current year's Budget Estimates of the University, for meeting the expenditure on remuneration of guest lecturers of UIT Thenmala.

The Vice-Chancellor has approved the Finance endorsement, subject to reporting to the Syndicate. The payment of ₹76,750/- (Rupees Seventy Six Thousand Seven Hundred and Fifty only) was thereafter effected towards disbursement of remuneration to guest faculty for the period from 21.05.2025 to 20.06.2025, vide U.O No.Ad AVII 8273/2025/UOK dated 23.09.2025.

The action taken by the Vice-Chancellor in having approved the Finance endorsement allocating ₹4,50,000/- (Rupees Four Lakh Fifty Thousand only) for meeting the expenditure towards the remuneration of guest lecturers for the period from 01.08.2025 to 30.11.2025 is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

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Item No.23.161 *Purchase of batteries for the buggy operated in the Kariavattom Campus - Payment sanctioned- reporting of - reg.*
(Ad.AIV)

The supply and installation of the batteries to the buggy operated in the Kariavattom Campus was entrusted with the firm M/s Mani Materials Movement Pvt. Ltd., Bangalore as per the resolution of the Syndicate meeting held on 17.03.2025. Supply order no.25498/Admn AIV/2024/UOK dated 19.04.2025 was issued to the firm in this regard. After executing the work, the University Engineer, vide letter dated 12.09.2025 forwarded invoice for ₹2,50,000/- (Rupees Two Lakh Fifty Thousand only) from the firm for processing payment towards the work. The Assistant Engineer (Mechanical) certified that the works mentioned in the invoice have been satisfactorily carried out in the vehicle and the spares supplied were received in good condition.

The Vice Chancellor has accorded administrative sanction, subject to reporting to the Syndicate, *for the payment of an amount of ₹2,50,000/- (Rupees Two Lakh Fifty Thousand only) to M/s Maini Materials Movement Pvt. Ltd., towards the purchase of the batteries for the buggy operated in the Kariavattom Campus, meeting the expenditure from the h/a " Part-I- NP- MH : 55 (d) Transport Wing, Kariavattom- 4/3005- Maintenance of Vehicles " of the current year's budget estimates of the University.* Accordingly U.O no: 8457/2025/UOK dated 29.09.2025 was issued sanctioning the payment.

The matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.162 Landed Property of the University at Kariavattom – Payment of Land Tax for the year 2025-'26 & Re-appropriation of Funds - Reporting of - reg.

(Ad.BII)

The Land Tax Authority forwarded the demand notice for the payment of Rs.4,80,100/- (Four Lakhs Eighty Thousand and One Hundred only) towards the Land Tax (with Basic Tax and Kerala Agricultural Workers Welfare Fund Fee are as Rs.4,69,665/- & Rs.10,435/- respectively) for the property situated in the Pangappara Village with Thandaper Number 16944 under block number '16'.

The Estate Officer remarked that the said land is owned by the University and hence recommended to release payment for the same.

The Finance recommended the following

1. to release an amount of Rs.4,80,100/- (Rupees Four Lakhs Eighty Thousand and One Hundred only) to the Registrar for effecting the payment of land tax of the landed property owned by the University in Pangappara Village for the year 2025-26.
2. to provide an amount of Rs.80,100/- (Rupees Eighty Thousand and One Hundred only) under the h/a Part I-NP-MH:63 Miscellaneous-8/5946-Property Tax" by re-appropriation from the sub head "8/5948-Miscellaneous" of the same major head of the current year's BE of the University"

Sanction was accorded by the Vice-Chancellor, subject to reporting to the Syndicate, **for the aforesaid payment and re-appropriation proposal, and U.O.No. Ad.B II/6264/2025/UOK dated 05.07.2025 was issued in this regard.** Accordingly, payment was effected to Kerala Water Authority on 25.07.2025.

The above matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the University Level Monitoring Committee for PG Programmes held on 18.09.2025, be noted.

Item No.23.163 S.H Campus - Electricity Charges for the month of June 2025- Payment - Reporting of - reg.

(Ad.BII)

The KSEB had forwarded a demand notice dated 05.07.2025 amounting to Rs.4,75,573/- for the month of July 2025 towards the electricity charges in respect of the Senate House Campus (LCN: 4/7009, Consumption month - June 2025).

The Finance I section had endorsed the payment of Rs.4,75,573/-(Rupees Four Lakhs Seventy Five Thousand Five Hundred and Seventy Three only) towards the Electricity Charges, meeting the expenditure from the Permanent advance of Deputy Registrar Admn (II).

Sanction was accorded by the Vice-Chancellor, subject to reporting to the Syndicate, **to the payment of Rs.4,75,573/- (Rupees Four Lakhs Seventy Five Thousand Five Hundred and Seventy Three only) to M/s KSEB towards the Electricity Charges of S H Campus for the month of June 2025.**

U.O.No.Ad.B.II/6661/2025/UOK dated 30.07.2025 was issued in this regard and payment was done to M/s KSEB, accordingly.

The matter is reported to the Syndicate, herewith.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the University Level Monitoring Committee for PG Programmes held on 18.09.2025, be noted.

REGISTRAR (I/C)

VICE-CHANCELLOR

Item No.23.164***S.H Campus - Electricity Charges for the month of July 2025 -Payment - Reporting of - reg.*****(Ad.BII)**

The KSEB had forwarded a demand notice dated 06.08.2025 amounting to Rs. 5,05,164/- for the month of August 2025 towards the electricity charges in respect of the Senate House Campus (LCN: 4/7009,Consumption month - July 2025).

The Finance I section had endorsed the payment of Rs. 5,05,164/-(Rupees Five Lakhs Five Thousand One Hundred and Sixty Four only) towards the Electricity Charges, meeting the expenditure from the Permanent advance of Deputy Registrar Admn (II).

Sanction was accorded by the Vice-Chancellor, subject to reporting to the Syndicate, to the ***payment of Rs. 5,05,164/-(Rupees Five Lakhs Five Thousand One Hundred and Sixty Four only) to M/s KSEB towards the Electricity Charges of S H Campus for the month of July 2025.***

U.O.No.Ad.B.II/7034/2025/UOK dated 14.08.2025 was issued in this regard and payment was done to M/s KSEB, accordingly.

The matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.165***Examination Store - Purchase of 15 numbers of original HP 152A Toner Cartridges for use in the various examination sections in the University – Supply Order issued - Reporting of - reg.*****(Ad.BIV A)**

In view of the exigency reported by the various Examination sections, the Registrar had accorded administrative sanction for the purchase of 15 numbers of HP 152A Toner Cartridges (Original) through the GeM Portal. Accordingly, vide GeM Bid No. GEM/2025/B/6387181 dated 27.06.2025, bids were invited and the Bids were opened on 14.07.2025. and 3 numbers of bids from the following firms were received for the same.

1. M/s. Ankita Electronics Ernakulam
2. M/s.Cyberking Technologies Private Limited, Ernakulam
3. M/s. Prink Mart, Ernakulam

The Instrumentation Engineer verified the Bids and vide letter no.CLIF/Report/476/25 dated 23.07.2025 submitted the Bid verification report and accordingly, the Financial Bids in respect of the all technically satisfied Bidders were opened through the GeM Portal. The details regarding the same are as follows.

Original HP 152A Toners - 15 Numbers							
GeM Bid No. GEM/2025/B/6387181 dated 27.06.2025							
Sl. No.	Name of the Bidder	Item	Qty	Unit Price incl GST	Total Amount inclGST	Remarks of IE, CLIF	Status
1.	Ankita Electronics Ernakulam	Original HP 152AToners	15	Rs.8,889/-	Rs. 1,33,335/-	Satisfies technical specification	L1
2.	Cyberking Technologies Private Limited Ernakulam	Original HP 152AToners	15	Rs.8,982/-	Rs. 1,34,730/-	Satisfies technical specification	L2
3.	Prink Mart Ernakulam	Original HP 152AToners	15	Rs.9,199/-	Rs. 1,37,985/-	Satisfies technical specification	L3

The Finance verified the above proposal and remarked that "The proposal for the purchase of 15 numbers of HP 152A Toner Cartridges (Original) for the Examination Wing through GeM Portal, may be placed before the purchase committee for approval. If approved, supply order may be placed accordingly."

REGISTRAR (I/C)**VICE-CHANCELLOR**

Meanwhile, the above Toner Cartridge ran out of stock in the Examination Store and the purchase had to be been done for meeting the immediate demands of the Examination Sections; since the non availability of the same, used in various Printers and Photocopiers, would adversely affect the smooth functioning of the Examination Sections; in view of the exigency, **sanction was accorded by the Vice Chancellor, for the purchase of 15 numbers of original HP 152A Toner Cartridges from the Lowest quoted Firm, M/s. Ankita Electronics, Kochi @ ₹8,889/- for a total amount of ₹ 1,33,335/- (Rupees One Lakh Thirty Three Thousand Three Hundred and Thirty five Only) including GST (through GeM Portal), for use of the various sections under the Examination wing, subject to reporting to the Syndicate.**

Accordingly, vide letter dated 25.08.2025, the Firm, M/s. Ankita Electronics, Kochi was requested to supply 15 numbers of original HP 152A Toner Cartridges (Original) for the Examination wing and the Firm supplied the same to the Examination Store.

As per the orders of Vice-Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate
RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.166 Examination Store - Purchase of 50 numbers of Canon original 057 Toners for use in the various examination sections in the University - Supply Order issued - Reporting of - reg.

(Ad.BIV A)

The Store Keeper, Examination Store vide note dated 10.04.2025 reported the shortage of Canon 057 Toner cartridges for the Examination wing. The Registrar accorded administrative sanction for the purchase of 50 numbers of Canon 057 Toner Cartridges (Original) through the GeM Portal. Accordingly, vide GeM Bid No. GEM/2025/B/6262545 dated 22.05.2025, bids were invited and the Bids were opened on 10.06.2025. and 4 number of bids from the following firms were received for the same.

1. M/s. Cyberking Technologies Pvt. Ltd., Kochi
2. M/s. Marikar (Motors) Ltd., Trivandrum
3. M/s. Resilient Infra Solutions, Ernakulam
4. M/s. Unicom Infotel (P) Ltd., Trivandrum

The Instrumentation Engineer verified the Bids and vide letter no.CLIF/Report/448/25 dated 08.07.2025 submitted the Bid verification report and accordingly, the Financial Bids in respect of the all technically satisfied Bidders were opened through the GeM Portal. The details regarding the same are as follows.

Original Canon 057 Toners - 50 Numbers							
GeM Bid No. GEM/2025/B/6262545 dated 22.05.2025							
Sl. No.	Name of the Bidder	Item	Qty	Unit Priceincl GST	Total Amount incl GST	Remarks of IE, CLIF	Status
1.	Marikar (Motors) Ltd Trivandrum	Original Canon 057 Toners	50	Rs.7,430/-	Rs. 3,71,500/-	Satisfies technical specification	L1
2.	Unicom Infotel Private Limited Trivandrum	Original Canon 057 Toners	50	Rs.7,464/-	Rs. 3,73,200/-	Satisfies technical specification	L2
3.	Cyberking Technologies Private Limited Ernakulam	Original Canon 057 Toners	50	Rs.8,194/-	Rs. 4,09,700/-	Satisfies technical specification	L3
4.	Resilient Infra Solutions E rnakulam	Original Canon 057 Toners	50	Rs.9,643/-	Rs. 4,82,150/-	Satisfies technical specification	L4

REGISTRAR (I/C)

VICE-CHANCELLOR

The Finance verified the above proposal and remarked that "The proposal for the purchase 50 numbers of Canon 057 Toner Cartridges (Original) for the Examination Wing through GeM Portal, may be placed before the purchase committee for approval. If approved, supply order may be placed accordingly."

Meanwhile, the above Toner Cartridge ran out of stock in the Examination Store and the purchase had to be been done for meeting the immediate demands of the Examination Sections; since the non availability of the same, used in various Printers and Photocopiers, would adversely affect the smooth functioning of the Examination Sections; **in view of the exigency, sanction was accorded by the Vice Chancellor, for the purchase of 50 numbers of Canon 057 Toners (Original) from the Lowest quoted Firm- M/s. Marikar (Motors) Ltd., Trivandrum @ ₹7,430/- for a total amount of ₹3,71,500/- (Rupees Three Lakh Seventy One Thousand and Five Hundred Only) including GST (through GeM Portal), for use of the various sections under the Examination wing, subject to reporting to the Syndicate.**

Accordingly, vide letter dated 25.08.2025, the Firm, M/s. Marikar (Motors) Ltd., Trivandrum was requested to supply 50 numbers of Canon 057 Toners (Original) for the Examination wing and the Firm supplied the same to the Examination Store.

As per the orders of Vice-Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.167 Remuneration sanctioned to the guest lecturers working at UIT Tholicode- Reporting of- reg.

(Ad.AVII)

The Principal, UIT, Tholicode forwarded the work statement of guest lecturers working at the centre for claiming remuneration. The statement submitted was verified and the payment of eligible remuneration to the guest lecturers was endorsed by the Finance Section.

Finance-I vide endorsement No.FOS.1953/Finance 1/2025-26 dated 03.09.2025 allocated Rs.6,00,000/- (30% of total Budget allocation) for meeting the expenditure for FY 2025-26:

The Vice-Chancellor has accorded sanction for the aforesaid finance endorsement subject to reporting to the Syndicate. University order for sanctioning remuneration to the guest lecturers was issued accordingly. The details are listed in the table below.

Centre	U.O.No & Date	Endorsement No & Date	Period	Amount
UIT Tholicode	Ad.AVII 8320/2025/UOK dated 23.09.2025	FOS.1953/FinanceI/2025-26 dated 03.09.2025	21.07.2025 to 20.08.2025	₹1,49,350/-

The action taken by the Vice-Chancellor in having approved the endorsements of Finance **allocating sufficient funds for meeting the expenditure on disbursement of remuneration to Guest Faculty as detailed above**, is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.168 N.S.S Training College, Pandalam- appointment of D.D.O - order issued – Reporting of- reg.

(Ac.FI)

The Manager, N.S.S. Colleges' Central Committee, Changanacherry requested to approve the appointment of Dr. Sreelekha L, Associate Professor in Education (Social Science) as Drawing and Disbursing Officer of N.S.S Training College, Pandalam, for a further period of three months w.e.f 01.09.2025 F.N., for the second term in the retirement vacancy of the Principal, Dr.Ajimol P G, on 31.05.2025.

It may be noted that, the University had approved the appointment of Dr. Sreelekha L, for the first term w.e.f 01.06.2025 F.N for a period of three months vide U.O No.5589/2025/UOK dated. 16.06.2025. As the first term concludes on 31.08.2025, the Educational Agency has requested for the renewal of this appointment w.e.f 01.09.2025.

REGISTRAR (I/C)

VICE-CHANCELLOR

As per Norms and Procedure for the selection of teachers for appointment in Private Affiliated Colleges – amended UO No.AcFV/50501/2013 dated 02.05.2014, “In exceptional cases the Vice-Chancellor may approve the appointment of any member of the teaching staff of a College as Drawing and Disbursing Officer on request from the Educational Agency subject to a maximum of three months for reasons to be recorded. It shall not be granted for more than three consecutive terms.”

Considering the request, sanction has been accorded by the Vice-Chancellor for the approval of the appointment of **Dr.Sreelekha L**, Associate Professor in Education (Social Science) as Drawing and Disbursing Officer of N.S.S Training College, Pandalam w.e.f. 01.09.2025 F.N., (**Second Term**) for a period of three months or till a Principal/Principal (i/c) is appointed in the College, whichever is earlier, subject to reporting to the Syndicate. University Order No.7725/2025/UOK dated 03.09.2025 has been issued accordingly.

The above matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.169

Hiring of vehicles for the transportation of examination materials for the FYUGP Second Semester Examinations 2025 - Regularisation of Provisional Advance drawn by Smt. Sithara M., Deputy Registrar (Exams IV) –Reporting of - reg.

(Ad.A IV)

An amount of ₹4,75,800/- (Rupees Four Lakh Seventy Five Thousand and Eight Hundred only) was sanctioned as provisional advance to Smt. Sithara M., Deputy Registrar (Exams IV), vide U.O. No. Ad AIV /4816/2025/UOK dated 28.05.2025, for meeting the expenses towards hiring of vehicles for the transportation of examination materials in connection with the FYUGP Second Semester Examinations 2025.

Smt. Sithara M., Deputy Registrar (Exams IV), vide request dated 18.07.2025, submitted the bills, vouchers and the details of the unspent amount pertaining to the provisional advance of ₹4,75,800/- (Rupees Four Lakh Seventy Five Thousand and Eight Hundred only) for regularisation. The total expenditure incurred amounts to ₹2,38,859/- (Rupees Two Lakh Thirty Eight Thousand Eight Hundred and Fifty Nine only) and the unspent balance of ₹2,36,941/- (Rupees Two Lakh Thirty Six Thousand Nine Hundred and Forty One only) has been refunded to the KUF, vide Receipt No. 256315611 dated 05.07.2025.

The Cash (R) section verified the refund to the KUF and the Audit verified the admissibility of bills and vouchers submitted by Smt. Sithara M., Deputy Registrar (Exams IV) and found them to be correct.

The Vice Chancellor accorded administrative sanction, subject to reporting to the Syndicate, for the regularisation of provisional advance of ₹4,75,800/- (Rupees Four Lakh Seventy Five Thousand and Eight Hundred only) drawn by Smt. Sithara M, Deputy Registrar (Exams IV), towards the hiring of vehicles for the transportation of examination materials in connection with the FYUGP Second Semester Examinations 2025. Accordingly, U. O. No. 7969/2025/UOK dated 15.09.2025 was issued, with the concurrence of the Finance, vide Endorsement No. FOS.1951/FINANCE 1/2025-26 dated 03.09.2025, for regularising the provisional advance.

The action taken by the Vice-Chancellor in having accorded sanction ***for the regularisation of the provisional advance of ₹4,75,800/- (Rupees Four Lakh Seventy Five Thousand and Eight Hundred only) drawn by Smt. Sithara M., Deputy Registrar (Exams IV), for meeting the expenses towards the hiring of vehicles for the transportation of examination materials for the FYUGP Second Semester Examinations 2025***, is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.170

Approval granted to the appointment of Drawing and Disbursing Officers in various Colleges- Reporting of- Reg.

(Ac.FII)

REGISTRAR (I/C)

VICE-CHANCELLOR

The Hon'ble Vice-Chancellor had approved the appointment of the following Drawing and Disbursing officers, upon the request of the Managers of respective colleges, subject to reporting to Syndicate and accordingly orders were issued in this regard.

Sl. No:	Name of the College	Name of the D.D.O	Period	UO No:
1	Mannaniya College of Arts and Science, Pangode	Dr.Hashim M., Assistant Professor in Commerce	For a period of 3 months w.e.f 01.09.2025 F.N.(Second Term)	U.O. No. 7634/2025/UOK dated 03.09.2025
2	KSMDB College, Sasthamcotta	Dr.Rathikanath G., Assistant Professor in Chemistry	For a period of 3 months w.e.f 31.05.2025 A.N.(First Term)	U.O. No. 5690/2025/UOK dated 18.06.2025
3	MMNSS College, Kottiyam.	Dr.Lekshmy S., Associate Professor in Zoology	For a period of 3 months w.e.f 01.09.2025 F.N.(Second Term)	U.O. No. 8002/2025/UOK dated 16.09.2025
4	NSS College, Cherthala	Dr.Raji Prasad G, Associate Professor in Economics	For a period of 3 months w.e.f 01.04.2025 F.N.(First Term)	U.O. No. 4271/2025/UOK dated 13.05.2025
5	NSS College, Cherthala	Dr.Raji Prasad G.V, Associate Professor in Economics	For a period of 3 months w.e.f 01.07.2025 F.N.(Second Term)	U.O. No. 7971/2025/UOK dated 16.09.2025

The approval granted by the Hon'ble Vice Chancellor *to the appointment of the Drawing and Disbursing Officers in various Aided Colleges upon request of the Managers of respective colleges and the issuance of U.O accordingly* is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.171

DST WISE Ph.D Fellowship - Payment of First year DST WISE Ph.D fellowship to Ms.Amina Thaj, WISE Ph.D Scholar, Department of Zoology, University of Kerala, Kariavattom through online PFMS- Reporting of – reg.

(Ac.EIII)

The Department of Science and Technology (DST), Government of India, had sanctioned and released an amount of Rs.6,73,920/- (Rupees Six Lakh Seventy Three Thousand Nine Hundred and Twenty only) towards the first year DST WISE Ph.D Fellowship grant for the period from 30.04.2025 to 29.04.2026, to Ms.Amina Thaj, WISE Ph.D Scholar, Department of Zoology, University of Kerala, Kariavattom through online PFMS to the account maintained in the Union Bank of India under TSA-TDB-Vigyan Dhara Scheme (scheme code:4305).

Accordingly, Sanction has been accorded by the Vice-Chancellor for the payment and release of Rs.6,73,920/- (Rupees Six Lakh Seventy Three Thousand Nine Hundred and Twenty only) to Ms.Amina Thaj, WISE Ph.D Scholar, Department of Zoology, University of Kerala, Kariavattom as the First year DST WISE Ph.D Fellowship grant for the period 30.04.2025 to 29.04.2026, by utilizing the funds from DST through online PFMS system. The University Order No.Ac.EIII/ 8458/2025/ UOK dated 30.09.2025 has been issued in this regard.

REGISTRAR (I/C)

VICE-CHANCELLOR

The expenditure of DST WISE Ph.D Fellowship shall be booked under the new sub-head "9/7504-DST WISE Ph.D Fellowship" under "Part III- MH: 80 C- Grants from Government of India" by re-appropriation from the head of account "Part III- MH:80 D-Grants from other agencies- 9/7751- Lumpsum provision for new Research Schemes" of the same Major head provided in the current year's Budget Estimates of the University vide University Order No. Ad BII/8325/2025/UOK dated 24.09.2025.

As per the orders of Vice- Chancellor the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

ItemNo.23.172 *INSPIRE fellowship Payment of Third Installment of grant to Ms. Anaswara Anil, Senior Research Fellow, Dept. of Chemistry, University of Kerala, Kariavattom- Reporting of-reg.*

(Ac.EIII)

The Department of Science and Technology(DST), Govt. of India, had sanctioned and released an amount of Rs.5,68,779/- (Rupees Five Lakh Sixty Eight Thousand Seven Hundred and Seventy Nine Only) towards the third installment of INSPIRE fellowship to Ms. Anaswara Anil, Senior Research Fellow, Dept of Chemistry University of Kerala, Kariavattom through online PFMS system under the "4305-Vigyan Dhara Scheme" as the Basic Fellowship, HRA and Arrear. The fellowship of the scholar has been upgraded from JRF to SRFw.e.f.16.11.2024 vide Order No. DST/AQRC-IF/UPGRD/IF200422 dated 29.01.2025.

Accordingly, Sanction has been accorded by the Vice Chancellor *for the payment and release of an amount of Rs.5,68,779/- (Rupees Five Lakh Sixty Eight Thousand Seven Hundred and Seventy Nine Only) to Ms. Anaswara Anil, Senior Research Fellow, Dept. of Chemistry, University of Kerala, Kariavattom towards the Third instalment of INSPIRE fellowship by utilizing the fund from DST released through online PFMS system as per the norms of the sponsoring authority*, subject to reporting to the Syndicate.

U.O.No.AcEIII/8369/2025/UOK dated 25.09.2025 was issued in this regard.

As per the orders of the Vice-Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.173 *University Institutes of Technology, Adoor, Mannar, Azhoor, Karuvatta, Muhamma, Pathiyoor & Mannady- 4/1218 Wages of Contingent Employees/ Guest Lecturers-Endorsement of Finance- Reporting of -reg.*

(Ad.A VII A)

The expenditure with regard to the payment of remuneration to Guest Lecturers and Contingent Employees of UITs is met from the Head of Account under "Part 1 NP- MH 67- sub head 4/1218- wages of Contingent Employees/Guest Lecturers". The amount allotted towards the said account provided in the current years Budget Estimate of the University and the amount endorsed by Finance for the period from 01.08.2025 to 30.11.2025 (30% of total allocation), vide Endt No.FOS.1316/ Finance 1/2025-2026 dated 05.07.2025 are as detailed below.

Sl. No	Name of UIT	Head of Account	Amount allotted for the period from 01.08.2025 to 30.11.2025 (30% of total allocation)
1	Adoor	MH:67-5 Institute of Technology , Regional Centre, Adoor-4/1218-Wages of Contingent Employees/Guest Lecturers.	Rs.1,50,000/- (Rupees One Lakh Fifty Thousand only)
2	Mannar	MH:67- 16 Institute of Technology, Regional Centre, Mannar -4/1218-Wages of Contingent Employees/Guest Lecturers.	Rs.6,60,000/- (Rupees Six Lakh Sixty Thousand only)

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VICE-CHANCELLOR

3	Azhoor	MH:67- 21 Institute of Technology , Regional Centre, Azhoor -4/1218-Wages of Contingent Employees/Guest Lecturers.	Rs.6,00,000/- (Rupees Six Lakh only)
4	Karuvatta	MH:67- 13 Institute of Technology, Regional Centre, Karuvatta -4/1218-Wages of Contingent Employees/Guest Lecturers.	Rs.3,90,000/- (Rupees Three Lakh Ninety Thousand only)
5	Muhamma	MH:67- 28 Institute of Technology, Regional Centre, Muhamma, Kayippuram, Alappuzha-4/1218-Wages of Contingent Employees/ Guest Lecturers.	Rs.6,90,000/- (Rupees Six Lakh Ninety Thousand only)
6	Pathiyoor	MH:67- 27 Institute of Technology , Regional Centre, Pathiyoor, Kayamkulam-4/1218-Wages of Contingent Employees/Guest Lecturers.	Rs.6,00,000/- (Rupees Six Lakh only)
7	Mannady	MH:67- 17 Institute of Technology , Regional Centre, Mannady -4/1218-Wages of Contingent Employees/Guest Lecturers.	Rs.75,000/- (Rupees Seventy Five Thousand only)

The Hon'ble Vice-Chancellor has approved the endorsement, subject to report to the Syndicate.

The action taken by the Vice-Chancellor in having approved the above endorsement of Finance *to effect the payment of remuneration to the Guest Lecturers and contingent employees at University Institutes of Technology, Adoor, Mannar, Azhoor, Karuvatta, Muhamma, Pathiyoor & Mannady, for the period from 01.08.2025 to 31.11.2025* is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the University Level Monitoring Committee for PG Programmes held on 18.09.2025, be noted.

Item No.23.174

Kerala University Colleges of Teacher Education -Assistant Professors and Academic Co-ordinator- Engagement on casual basis- Disbursal of salary- Reporting of - reg.

(Ad.A VII A)

The tenure of contract of Assistant Professors and Academic Co-ordinator in Kerala University Colleges of Teacher Education ended on 03.03.2025 and subsequent to the performance appraisal, they have been engaged for a period of eleven months with effect from 17.03.2025. The Syndicate at its meeting held on 13.05.2025, vide item no. 19.10.07, resolved that the period from 05.03.2025 to 16.03.2025 be treated on a daily wage basis, and to dispense the wages tantamount to the contract staff on the basis of actual performance of duty, duly certified by the Principal concerned.

The Principals were directed to forward date-wise attendance statement of the staff for the period from 05.03.2025 to 16.03.2025 towards disbursement of wages tantamount to contract staff, on the basis of actual performance of duty duly certified by the Principal concerned, vide letter no.19867/Admn A VII/2021/UOK dated 31.05.2025.

The Principals forwarded the attendance statement of the Assistant professors and Academic Co-ordinator of the Institutions concerned for the period from 05.03.2025 to 16.03.2025. Audit IV A/B/C sections verified and admitted the wages due to them for the period from 05.03.2025 to 16.03.2025 and the Finance section, vide Endt.FOS.1135/Finance I/2025-26 dated 04.07.2025 endorsed the proposal. The Vice- Chancellor has sanctioned the payment subject to reporting to the Syndicate. Accordingly, U.O. No.Ad AVII A/7050/2025/UOK dated 16.08.2025 was issued.

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VICE-CHANCELLOR

The details are given below:

Sl. No	Name and Designation	KUCTE	Pay in ₹	No.of days attended during the period from 05.03.2025 to 16.03.2025	Admissible amount for the period from 05.03.2025 to 16.03.2025 in ₹
1.	Smt.Letha K G Assistant Professor on contract basis in Natural Science	Kariavattom	31,360/-	6	6,070
2.	Smt.Anupama V S Assistant Professor on contract basis in Hindi	Kariavattom	31,360/-	7	7,081/-
3.	Smt.Leena C Assistant Professor on contract basis in Perspectives in Education	Kariavattom	29,860/-	7	6,743/-
4.	Dr.Jisha G R Assistant Professor on contract basis in Physical Science	Kariavattom	31,360/-	7	7,081/-
5.	Smt.Rani B Assistant Professor on contract basis in Social Science	Kariavattom	31,360/-	7	7,081/-
6.	Dr.Sheeja Rani S D Assistant Professor on contract basis in Mathematics	Kariavattom	31,360/-	7	7,081/-
7.	Smt.Sheeja T S Assistant Professor on contract basis in Perspectives in Education	Kariavattom	29,860/-	7	6,743/-
	Total				47,880/-
8.	Dr.Sindhu I P Assistant Professor on contract basis in Natural Science	Nedumangad	31,360/-	6	6,070/-
9.	Smt.Anuja V S Assistant Professor on contract basis in Perspectives in Education	Nedumangad	29,860/-	6	5,779/-
10.	Smt.Anila R Assistant Professor on contract basis in Hindi	Nedumangad	31,360/-	6	6,070/-
11.	Dr.Chancel Abraham Assistant Professor on contract basis in Social Science	Nedumangad	31,360/-	6	6,070/-
12.	Smt.Bindu S Nair Assistant Professor on contract basis in Perspectives in Education	Nedumangad	29,860/-	6	5,779/-
13.	Dr.Reshmi K S Assistant Professor on contract basis in Physical Science	Nedumangad	29,860/-	6	5,779/-
14.	Smt.Nithya K P Assistant Professor on contract basis in English	Nedumangad	27,820/-	6	5,385/-
15.	Smt.Lekshmi Pushkaran Academic Co-ordinator on contract basis	Nedumangad	22,500/-	7	5,081/-
	Total				46,013/-
16.	Smt.Vanaja M Assistant Professor on contract basis in Perspectives in Education	Kumarapuram	31,360/-	6	6,070/-

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17.	Smt. Nithya S S Assistant Professor on contract basis in Physical Science	Kumarapuram	27,820/-	5	4,487/-
18.	Smt.Hemalatha T Assistant Professor on contract basis in Natural Science	Kumarapuram	31,360/-	7	7,081/-
19.	Smt.Lethamini S S Assistant Professor on contract basis in Perspectives in Education	Kumarapuram	31,360/-	6	6,070/-
20.	Smt.Sheeja B Assistant Professor on contract basis in Mathematics	Kumarapuram	29,860/-	7	6,743/-
21.	Sri.Prasanthan H Assistant Professor on contract basis in Physical Education	Kumarapuram	30,610/-	7	6,912/-
22.	Smt.Sindhu B S Assistant Professor on contract basis in Malayalam	Kumarapuram	29,180/-	7	6,589/-
	Total				43,952/-
23.	Smt.Sheenu G S Assistant Professor on contract basis in Natural Science	Kollam	31,360/-	8	8,093/-
24.	Smt.Sangeetha K Assistant Professor on contract basis in English	Kollam	31,360/-	8	8,093/-
25.	Smt.Simi T Assistant Professor on contract basis in Mathematics	Kollam	31,360/-	8	8,093/-
26.	Smt.Kochuthresia P C Assistant Professor on contract basis in Perspectives in Education	Kollam	31,360/-	8	8,093/-
27.	Smt.Sinimol V M Assistant Professor on contract basis in Perspectives in Education	Kollam	31,360/-	8	8,093/-
28.	Smt.Saija S R Assistant Professor on contract basis in Physical Science	Kollam	31,360/-	8	8,093/-
29.	Smt. Savitha Kumari S Assistant Professor on contract basis in Hindi	Kollam	29,860/-	8	7,706/-
30.	Sri.Bijumon J Assistant Professor on contract basis in Physical Education	Kollam	30,610/-	8	7,899/-
	Total				64,163/-
31.	Smt.Sylasree R Assistant Professor on contract basis in Natural Science	Adoor	30,610/-	9	8,887
32.	Smt.Shimithakumary S Assistant Professor on contract basis in Social Science	Adoor	31,360/-	7	7,081/-
33.	Smt.Deepa V Assistant Professor on contract basis in Perspectives in Education	Adoor	29,860/-	8	7,706/-
34.	Smt.Yamuna R Assistant Professor on contract basis in Perspectives in Education	Adoor	28,500/-	7	6,435/-
35.	Dr.Leena Vahid Assistant Professor on contract basis in Mathematics	Adoor	24,040/-	7	5,428/-

REGISTRAR (I/C)**VICE-CHANCELLOR**

36.	Smt.Rajasree S Assistant Professor on contract basis in English	Adoor	29,860/-	7	6,743/-
37.	Sri.Rakesh P Assistant Professor on contract basis in Visual and Performing Arts	Adoor	22,000/-	8	5,677/-
	Total				47,957/-
38.	Dr.Preetha Lali Y M Assistant Professor on contract basis in Social Science	Kayamkulam	31,360/-	8	8,093/-
39.	Smt.Alli Anirudhan Assistant Professor on contract basis in Natural Science	Kayamkulam	31,360/-	8	8,093/-
40.	Dr.Jyothis C S Assistant Professor on contract basis in Physical Science	Kayamkulam	31,360/-	8	8,093/-
41.	Smt.Kumari Sobha A R Assistant Professor on contract basis in Perspectives in Education	Kayamkulam	27,820/-	8	7,179/-
42.	Smt.Anitha S Assistant Professor on contract basis in Perspectives in Education	Kayamkulam	28,500/-	8	7,355/-
43.	Sri.Madhu S Assistant Professor on contract basis in Visual and Performing Arts	Kayamkulam	22,000/-	8	5,677/-
44.	Smt.Jeena Rani M S Assistant Professor on contract basis in Hindi	Kayamkulam	29,860/-	8	7,706/-
45.	Smt. Sabeena S Assistant Professor on contract basis in Arabic	Kayamkulam	29,860/-	8	7,706/-
	Total				59,902/-
46.	Smt.Jaya N R Assistant Professor on contract basis in Mathematics	Alappuzha	30,610/-	7	6,912/-
47.	Smt. Radha S Assistant Professor on contract basis in Natural Science	Alappuzha	29,860/-	7	6,743/-
48.	Sri.Pratheesh P K Assistant Professor on contract basis in Physical Science	Alappuzha	27,820/-	7	6,282/-
49.	Smt. Santhi A Nair Assistant Professor on contract basis in Perspectives in Education	Alappuzha	28,500/-	7	6,435/-
50.	Smt.Shyja J L Assistant Professor on contract basis in Malayalam	Alappuzha	29,860/-	7	6,743/-
51.	Smt.Deepa Thankappan Assistant professor on contract basis in Hindi	Alappuzha	29,860/-	7	6,743/-
52.	Smt.Hima H Assistant Professor on contract basis in Perspectives in Education	Alappuzha	29,860/-	7	6,743/-
	Total				46,601/-

REGISTRAR (I/C)**VICE-CHANCELLOR**

53.	Smt.Hena B Assistant Professor on contract basis in Perspectives in Education	Kunnam	30,610/-	6	5,925/-
54.	Smt.Lekha B Assistant Professor on contract basis in Social Science	Kunnam	31,360/-	8	8,093/-
55.	Smt.Neethi S Lal Assistant Professor on contract basis in Mathematics	Kunnam	29,860/-	8	7,706/-
56.	Sri.George Mathew Assistant Professor on contract basis in Physical Science	Kunnam	31,360/-	8	8,093/-
57.	Sri.Syam Babu Assistant Professor on contract basis in Malayalam	Kunnam	24,040/-	8	6,204/-
	Total				36,021/-
58.	Smt.Manacy H A Assistant Professor on contract basis in Malayalam	Anchal	31,360/-	8	8,093/-
59.	Smt. Sheena George Assistant Professor on contract basis in Perspectives in Education	Anchal	29,860/-	8	7,706/-
60.	Smt.Reena A Assistant Professor on contract basis in Physical Science	Anchal	31,360/-	8	8,093/-
61.	Smt.Rani Rajan Assistant Professor on contract basis in Social Science	Anchal	31,360/-	8	8,093/-
62.	Dr.Lesha M S Assistant Professor on contract basis in Natural Science	Anchal	31,360/-	7	7,081/-
63.	Smt.Anna Rolls G Assistant Professor on contract basis in English	Anchal	29,860/-	8	7,706/-
64.	Sri.Hazim M M Assistant Professor on contract basis in Visual and Performing Arts	Anchal	22,000/-	8	5,677/-
65.	Smt.Lalithambika Devi L S Assistant Professor on contract basis in Perspectives in Education	Anchal	29,860/-	8	7,706/-
	Total				60,155/-
66.	Smt.Deepthi S Assistant Professor on contract basis in Physical Science	Kulakkada	31,360/-	6	6,070/-
67.	Sri.Naushat A Salim Assistant Professor on contract basis in Natural Science	Kulakkada	31,360/-	8	8,093/-
68.	Smt.Sumam S Assistant Professor on contract basis in Commerce	Kulakkada	31,360/-	8	8,093/-
69.	Smt.Smitha T S Assistant Professor on contract basis in Perspectives in Education	Kulakkada	27,820/-	8	7,179/-
70.	Dr.Nisha A G Assistant Professor on contract basis in Visual and Performing Arts	Kulakkada	23,000/-	8	5,936/-

REGISTRAR (I/C)**VICE-CHANCELLOR**

71.	Smt.Bini T R Assistant professor on contract basis in Social Science	Kulakkada	29,860/-	8	7,706/-
	Total				43,077/-
Grand Total (Rupees Four Lakh Ninety Five Thousand Seven Hundred and Twenty One Only)					4,95,721/-

The action taken by the Vice-Chancellor in having approved the aforesaid *payment towards releasing wages to the Assistant professors and Academic Co-ordinator of various Kerala University Colleges of Teacher Education for the period from 05.03.2025 to 16.03.2025* is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

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Item No.23.175 General Store and Examination Store - Purchase of stationery items for the year 2024-2025 (Annual Purchase) - Payment Sanctioned - Reporting of – reg.

(Ad.BIV A)

The Syndicate at its meeting held on 23.12.2024 vide Item No. 16.64.04.02, resolved to approve the recommendation of the Purchase Committee held on 16.12.2024, to purchase stationery items from M/s. Kerala State Co-operative Consumers' Federation Ltd (CONSUMERFED), Thiruvananthapuram for a total amount of **₹63,84,045/- (Rupees Sixty Three Lakh Eighty Four Thousand and Forty Five only) including GST**, for use in **General Store (amounting to ₹4,38,834/-) and Examination Store (amounting to ₹59,45,211/-)**, for the year 2024-2025. Accordingly, Supply Order was placed with M/s. CONSUMERFED, Thiruvananthapuram for the supply of the same.

After the supply of the same, the Store Keepers, General Store and Examination Store, Palayam, forwarded the invoices, with the requisite certifications, for releasing the payment to the Firm, towards the supply of the same.

Sanction was accorded by the Vice-Chancellor, for an amount of **₹63,84,045/- (Rupees Sixty Three Lakh Eighty Four Thousand and Forty Five only) including GST**, being paid to M/s. Kerala State Co-operative Consumers' Federation Limited, Thiruvananthapuram, towards the purchase of Stationery items supplied to the Examination Store and General Store for the year 2024-25; meeting the expenditure towards the purchase of Stationery items for **Examination Store (amounting to ₹59,45,211/-)** from the h/a "Part I-NP-MH:2 Examination-4/2915-Stationery & Printing" by re-appropriation of an additional amount of ₹3,700/- (Rupees Three Thousand Seven Hundred only) from the h/a "Part I- NP- MH 63- Miscellaneous - 8/5948-Miscellaneous", and that for **General Store (amounting to ₹4,38,834/-)** from the h/a "Part I-NP-MH:1(a) General Direction-4/2925-Printing & Stationery" of the current year's budget estimates of the University, and by deducting IT TDS @ 0.1% on the amount exceeding ₹50 Lakh while effecting the payment, on the strength of the concurrence of Finance vide Endorsement No. Endt.FOS.1413/Finance I/2025-26 dated 25.07.2025.

Accordingly, U.O. No. Ad B IV - CP (A)/7863/2025/UOK dated 12.09.2025 was issued. As per the orders of the Vice-Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

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Item No.23.176 Purchase of 50 numbers of HP 28A Toner Cartridges (Original) through the GeM Portal for the Examination Wing - payment sanctioned - reporting of – reg.

(Ad.BIV A)

The Store Keeper, Examination Store vide note dated 04.01.2025, reported the shortage of HP 28A toner cartridges for the Examination wing. The Registrar accorded administrative sanction for the purchase of 50 numbers of HP 28A Toner Cartridges (Original) through the GeM Portal. Accordingly, vide GeM Bid No.GEM/2025/B/5877138 dated 28.01.2025, bids were invited.

REGISTRAR (I/C)

VICE-CHANCELLOR

The Syndicate at its meeting held on 7.03.2025 vide item no.18.98.05.Additional 02, considered the proposal for the purchase of 50 number of 28A Toner Cartridges for the Examination wing through the GeM portal and observed that the price quoted by the lowest quoted firm M/s. Cyberking Technologies Pvt. Ltd., Kochi for the supply of 50 number of 28A Toner Cartridges seems to be on the higher side, hence resolved to approve the recommendation of the Purchase Committee held on 11.03.2025 to entrust Adv. G Muralidharan Pillai, Member,

Syndicate, Dr. S. Nazeeb, Member, Syndicate, Dr. K. G. Gopchandran, Member, Syndicate, the Registrar and the Finance Officer to negotiate with the firm and to place the revised proposal submitted by M/s. Cyberking Technologies Pvt. Ltd., Kochi along with the negotiation report before the Syndicate.

The Syndicate further resolved to entrust the Vice Chancellor to approve the negotiated rate, and the supply order to be placed with the Firm, accordingly.

The Meeting of the Negotiation Committee held on 08.04.2025 considered the matter and negotiated with the Firm and the Firm, M/s. Cyberking Technologies Pvt. Ltd., Kochi submitted the revised proposal for the supply of 50 number of HP 28A Black CF228A Toner Cartridges to the Examination Store, amounting to **₹4,08,450/-** (Rupees Four Lakh Eight Thousand Four Hundred and Fifty only) inclusive of GST. (i.e. Quoted amount - ₹4,09,450/-, less discount of ₹1000/-). The Vice Chancellor has approved the above Minutes of the meeting of the Negotiation Committee.

Vide this Office letter dated 16.04.2025, the Firm was requested to supply the same. Accordingly, the Firm supplied the item and submitted the Bills. The Store Keeper vide note dated 15.05.2025 (received on 19.05.2025) forwarded the certified Tax Invoice no.CKR/25-26/0066 dated 22.04.2025 for releasing the payment.

The Finance endorsed the payment, vide Finance endorsement No.Endt.FOS.889/Finance I/2025-26 dated 02.06.2025.

The Vice Chancellor, subject to reporting to the Syndicate, accorded sanction *for the payment of Rs.4,08,450/- (Rupees Four Lakh Eight Thousand Four Hundred and Fifty only) including GST to M/s. Cyberking Technologies Pvt. Ltd., Kochi towards the purchase of 50 numbers of HP 28A Toner Cartridges (Original) through the GeM Portal for the Examination Wing, meeting the expenditure from the Head of Account, Part I-NP-MH:2 Examinations-4/2915- Stationery and Printing" of the current year's budget estimates of the University.*

Accordingly, the University Order no.Ad BIV CP (A)/6083/2025/UOK dated 30.06.2025 has been issued.

As per the orders of the Vice Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.177

SPARC scheme Project titled "Climate Science Research, Energy Education and Training for Ecological Sustainability (CREATE)" by Dr. Divya C. Senan, Assistant Professor, Department of Education, University of Kerala, the Indian Principal Investigator – Release of second installment of grant -in- aid – sanctioned - Orders issued- Reporting of - reg.

(Ad.FI)

Scheme for Promotion of Academic and Research Collaboration (SPARC) under the Ministry of Education, Government of India has sanctioned the Project titled "Climate Science Research, Energy Education and Training for Ecological Sustainability (CREATE)" by Dr. Divya C. Senan, Assistan Professor, Department of Education, University of Kerala as the Indian Principal Investigator at a total cost of Rs. 55,02,941/- (Rupees Fifty five lakh two thousand nine hundred and forty one only) for a period of two years. Subsequently, the Project was implemented and an amount of Rs.25,00,000/- (Rupees Twenty five lakh only) sanctioned by the Funding agency towards the initial financial assistance was released to Dr. Divya C Senan. Later, the funding agency has assigned an amount of Rs. 6,00,000/- (Rupees Six lakh only) towards the additional grant of financial assistance for the Project and the same was released to the Principal Investigator.

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Now, the SPARC has sanctioned an amount of Rs.10,00,000/- (Rupees Ten lakhs only) being the second instalment of the Project under Grant-in-aid General and Dr. Divya C Senan has requested to release the amount.

Sanction, has therefore, been accorded by the Vice Chancellor, subject to reporting to the Syndicate:

- To release an amount of Rs. 10,00,000/- (Rupees Ten lakh only) received from SPARC to Dr. Divya C Senan, Assistant Professor, Department of Education, through PFMS, towards the second installment of financial assistance for the Project titled "Climate Science Research, Energy Education and Training for Ecological Sustainability (CREATE), as per the norms of sponsoring body.
- To meet the expenditure in this regard under the head of account "Part III- MH: 80C- Grants from the Government of India- 9/9280- Climate Science Research, Energy Education and Training for Ecological Sustainability(CREATE)" provided in the current year's Budget Estimates of the University.
- To permit the Principal Investigator to facilitate the expenditure within the component wise expenditure limit, strictly adhering to the sanction order, terms and conditions and the related norms of the sponsoring body. The component wise estimated expenditure is detailed below:

Sl.No.	Budget Head	Sanctioned Amount (in INR)
1	Travel – International Faculty (Honorarium, Travel & Stay for International Faculty)	10,00,000/-
	Total	10,00,000/-

- To transfer the overhead charges, if any, at the prescribed rates, to DDF as per the norms of the sponsoring body/University rules.

UO No.Ad.F1/7695/2025 dated 03/09/2025 was issued accordingly.

As per the orders of the Vice Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.178

Department of Physical Education – World University University Championships (Taekwondo) 2025, Germany - Financial Assistance of ₹2,35,000/- to Athlete - Sanctioned - Reporting of - reg.

(Ad.FII)

The Director (i/c), Department of Physical Education, had requested to sanction an amount of ₹2,35,000/- (Rupees Two Lakh Thirty Five Thousand only) for providing financial assistance to Kum. Shivangi Chananbam, S N College, Chempazhanthy for participating in World University Championships (Taekwondo) Germany,2025.

The Vice - Chancellor has accorded sanction, subject to reporting to the Syndicate, **to release an amount of ₹2,35,000/- (Rupees Two Lakh Thirty Five Thousand only), as provisional advance to Dr. Rajesh S V., Director (i/c), Department of Physical Education, towards providing financial assistance to Shivangi Chananbam, S N College, Chempazhanthy for participation in the the World University Championships (Taekwondo) 2025, Germany.**

U.O.No.AdFII/ 8043/2025/UOK dated 17-09-2025 was issued in this regard.

The matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.179

Departments of Kerala Studies - Dr. Sabu H., Associate Professor (Rtd.), Department of Malayalam, University College - Engagement as Adjunct faculty for handling classes of FYUGP – Reporting of – Reg.

(Ad.DIII)

The Syndicate held on 17.03.2025 vide Item.no.18.02, had resolved to engage one retired teacher from University Teaching Departments/ Government/ Aided Institutions as Adjunct Faculty for six months in the Department of Malayalam. The Head, Department of Kerala Studies forwarded

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biodata of Dr. Sabu H and informed that the Department Council has recommended to nominate Dr.Sabu H., Associate Professor (Rtd.), Department of Malayalam, University College, as Adjunct faculty for engaging classes of FYUG programme. Further, the Head, Department of Malayalam, informed that the FYUG programme - BA Honours (Malayalam & Kerala Studies) with Research is conducted jointly by the Departments of Malayalam & Kerala Studies and the two departments jointly decided to suggest Dr. Sabu H. as Adjunct Professor through the Dept. of Kerala Studies. The Head, Dept. of Malayalam also informed that, Rtd. Professors in Malayalam are not willing to take classes, due to ill-health.

Accordingly, permission was granted to the Head, Department of Kerala Studies, to engage Dr. Sabu H. as Adjunct faculty for a period of six months, and the Head, Department of Kerala Studies, forwarded his Joining Report, and informed that he joined the Department on 10.04.2025 FN.

Sanction was therefore accorded by the Vice Chancellor, subject to reporting to the Syndicate, *to Dr. Sabu H., Associate Professor (Rtd.), Department of Malayalam, University College, Thiruvananthapuram, being engaged as Adjunct faculty in the Department of Kerala Studies for a period of six months w.e.f. 10.04.2025 on a consolidated monthly remuneration of ₹30,000/- (Rupees Thirty Thousand only), for handling FYUG classes.*

U.O.No.8817/2025/UOK dated 11.10.2025 was issued in this regard.

The matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.180 ***Kerala University Computer Centre-Smt. Busra Beevi A, Programmer-Relieving - Reporting of – reg.***

(Ad.DII)

Smt. Busra Beevi A. was appointed as Programmer in the Kerala University Computer Centre, University of Kerala w.e.f 02.04.2025 F.N, vide U.O No.Ad DII/ 3972/2025/UOK dated 02.05.2025.

Smt. Busra Beevi A , has submitted her request for relieving from the post of Programmer, KUCC as she has secured appointment as Lecturer in Computer Engineering at Polytechnic College, Cherthala and requested to relieve from her duties vide letter dated 20.09.2025 and has submitted copies of No-liability certificates from Kerala University Library , Kerala University Employees Co-operative Society Ltd , Kerala University Staff Housing Co-operative Society Ltd , SBI KUOC Branch, KUCC and Audit Section.

Sanction has been accorded by the Vice Chancellor *to Smt. Busra Beevi A, Programmer, KUCC to relieve from the University Service w.e.f 26.09.2025 (AN) and accordingly she was relieved w.e.f 26.09.2025 (AN), vide UO No. 8400/20205/UOK dated 26.09.2025.*

As per the orders of the Vice Chancellor the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.181 ***Regularisation of Provisional advance sanctioned to Smt.Vimala Michael Deputy Librarian, Campus Library - reporting of – reg.***

(Pl.AI)

Sanction was accorded by the Vice-Chancellor, vide U.O.No. Pl.A1/7885/2023/UOK dated 19.09.2023 to release an amount of ₹13,56,794/- (Rupees Thirteen Lakh Fifty-Six Thousand Seven Hundred and Ninety-four only)including GST @ 18%, as Provisional Advance to Smt.Vimala Michael, Deputy Librarian, University Campus Library, towards the payment for renewal of subscription of e- Journal, IEEE Xplore+ASPP+POP All Online Tire 3 subscription for the year 2023 (from August 2023 to July 2024).

After the renewal of subscription of journals, the Deputy Librarian, Campus Library, vide Letter No.CL/36/Books & Journals/IEEE/2024-25 has forwarded the Voucher Verification report dated 06/05/2024 issued by the Deputy Registrar, Campus Administration, Karyavattom admitting expenditure for an amount of ₹.13,56,794/- (Rupees Thirteen Lakh Fifty-Six Thousand Seven Hundred and Ninety-Four only) and requested to regularise the provisional advance.

The Syndicate at its 20th meeting held on 27.05.2025 vide Item No.20.29 has resolved to entrust Finance officer to fix liability of Smt. Vimala Michael, Deputy Librarian, Campus Library by calculating the difference between the G.O.C. rate and the RBI exchange rates on the amount sanctioned to Deputy Librarian for the purchase of books and further resolved to initiate steps to regularize the balance amount as per rules.

Accordingly the Finance officer has remarked that the difference of ₹. 34,420/- (Rupees Thirty Four Thousand Four Hundred Twenty Only) which is the excess amount arising from the variation in foreign exchange rate adopted by G.O.C and RBI, may be fixed as the liability in r/o Smt. Vimala Michael, Deputy Librarian, Campus Library.

Sanction has therefore been accorded by the Vice-Chancellor, subject to reporting to the Syndicate,

1. *to regularize an amount of ₹.13,22,374/-(Rupees Thirteen Lakh Twenty Two Thousand Three Hundred and Seventy Four only) out of the total Provisional advance of ₹.13,56,794/- (Rupees Thirteen Lakh Fifty Six Thousand Seven Hundred and Ninety Four only) sanctioned to Smt. Vimala Michael, Deputy Librarian, Campus Library, towards the payment for renewal of subscription of e- Journal, IEEE Xplore+ASPP+POP All Online Tire 3 subscription for the year 2023(from August 2023 to July2024).*
2. *The excess amount of ₹.34,420/- (Rupees Thirty Four Thousand Four Hundred Twenty Only) arising from the variation in foreign exchange rate adopted by G.O.C and RBI shall be treated as liability in r/o Smt. Vimala Michael and the same may be recovered as per rules.*

UO No : 8034/2025/UOK dated 17.09.2025 was issued accordingly.

The action taken by the Vice Chancellor in having regularized the amount of ₹.13,22,374/- (Rupees Thirteen Lakh Twenty Two Thousand Three Hundred and Seventy Four only) out of the total Provisional advance of ₹.13,56,794/- (Rupees Thirteen Lakh Fifty Six Thousand Seven Hundred and Ninety Four only) sanctioned to Smt. Vimala Michael, Deputy Librarian, Campus Library, and imposed liability of the excess amount of ₹.34,420/- (Rupees Thirty Four Thousand Four Hundred Twenty Only) arising from the variation in foreign exchange rate adopted by G.O.C and RBI vide UO No : 8034/2025/UOK dated 17.09.2025 is here by **reported to the Syndicate.**

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.182 Implementation of File Flow Management System (FFMS) in the University - FFMS Server Administration Charges- Payment- Reporting of - reg.

(Ad.BII)

M/s Keltron was entrusted to deal with the Server Administration of File Flow Management System for the period from 01.04.2024 to 31.03.2025, for a total cost of Rs.3,00,000/- (Rupees Three Lakhs Only) exclusive of GST.

Accordingly, M/s KELTRON requested to release the payment towards the charges for server administration of File Flow Management System (FFMS) for the period from 01.04.2024 to 31.03.2025 as tabled below:

Period	Amount (Rs)	GST (Rs)	Total (Rs)
01.04.2024 to 31.03.2025	25,000 * 12 = 3,00,000/-	54,000/-	3,54,000/-

The Director, KUCC remarked that, the FFMS Server has worked satisfactorily during the period from 01.04.2024 to 31.03.2025.

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Sanction was accorded by Vice Chancellor, *to release an amount of Rs.3,54,000/- (Rupees Three Lakhs Fifty Four Thousand only) including GST to M/s Keltron towards the charges for FFMS Server Administration for the period from 01.04.2024 to 31.03.2025 by meeting the expenditure from the head of account "Part I-Non Plan-MH 53-Computer Centre, Thiruvananthapuram - 4/6064 - Software Development/E-Governance" of the current year's Budget Estimates of the University.*

U.O.No: Ad B II/8790/2025/UOK dated 08.10.2025 was issued accordingly.

The above matter is hereby reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.183 *University Institute of Technology, Neyyattinkara- Remuneration of Guest Lecturers – Approval of Endorsement of Finance - Reporting of – reg.*
(Ad.AVII)

The Principal, University Institute of Technology, Neyyattinkara, forwarded the work statement of guest lecturers for claiming remuneration amounting to ₹1,93,550/- (Rupees One Lakh Ninety Three Thousand Five Hundred and Fifty only) for the period from 21.06.2025 to 20.08.2025.

The Finance Section has endorsed an amount of ₹2,40,000/- (Rupees Two Lakh Forty Thousand only) vide Endt.FOS.2201/Finance I/2025-26 dated 09.10.2025 for the period from 01.12.2025 to 31.03.2026 from the head of account Part-I-NP-MH-67-3-Institute of Technology, Regional Centre, Neyyattinkara -4/1218 - Wages of Contingent Employees /Guest Lectures" of the current year's Budget Estimates of the University, for meeting the expenditure on remuneration of guest lecturers of UIT Neyyattinkara.

The Vice-Chancellor has approved the Finance endorsement, subject to reporting to the Syndicate. The payment of ₹1,93,550/- (Rupees One Lakh Ninety Three Thousand Five Hundred and Fifty only) was thereafter effected towards the disbursement of remuneration to guest faculty for the period from 21.06.2025 to 20.08.2025, vide U.O No.Ad AVII 8971/2025/UOK dated 15.10.2025.

The action taken by the Vice-Chancellor in having approved the Finance endorsement *allocating ₹2,40,000/- (Rupees Two Lakh Forty Thousand only) for meeting the expenditure for the period from 01.12.2025 to 31.03.2026* is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.184 *Dr. I. Hubert Joe, Professor (Rtd), Department of Physics, University of Kerala- Release of pensionary benefits- reporting of - reg.*

(Ad.AIII)

Dr. I. Hubert Joe, Professor, Department of Physics, University of Kerala, has retired from University service on 31.03.2025. Since there was an appointment case pending against the respondent teachers at the University of Kerala before the Hon'ble Supreme Court of India, the Syndicate at its meeting held on 17.03.2025 vide item no.18.13 considered the opinion of the Standing Counsel and resolved to release the payments by executing a bond ensuring that the employee concerned shall be bound to payback to the University all the amounts received in case any order adverse to the respondent teachers including Dr. Sherly Williams passed by the Hon'ble Apex Court. Accordingly Dr. I. Hubert Joe, one of the respondents in the said case, has submitted a surety bond dated 14.07.2025 for releasing his last salary and pensionary benefits.

The Hon'ble Vice-Chancellor, subject to reporting to the Syndicate, granted sanction for disbursing pensionary benefits to Dr. I. Hubert Joe on the basis of surety bond dated 14.07.2025 submitted by him, as per the resolution of the Syndicate held on 17.03.2025 and on the strength of the report of the Finance Officer and the Joint Director, Kerala State Audit Department.

Pensionary benefits have been sanctioned to him vide U.O. No. Ad.AIII.2/SP/17605/2025 dated 17.09.2025.

The matter is reported to the Syndicate.

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Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.185 ***Department of Aquatic Biology and Fisheries – Release of second installment for the implementation of the project on “The Deep Sea Decapod Crustaceans of Indian Seas : Taxonomy and Biogeography” based on the MoU between National University of Singapore (NUS) and University of Kerala - Reporting of – reg.***

(Ac.D)

- Ref:- 1. U.O.No. Ac.D/1/18677/2019 dated 09/12/2019.
2. U.O.No. Ad. F1/Ac D/18677/2019 dated 30.06.2021.
3. U.O.No. Ad. F1/Ac. D/18677/2019 dated 09/12/2024.

An MoU was signed between the University of Kerala and National University of Singapore for a Collaborative project on “The Deep – Sea Decapod Crustaceans of Indian Seas: Taxonomy and Biogeography” vide ref (1) cited. The project undertaken by Dr. A Biju Kumar, Professor and Head, Department of Aquatic Biology and Fisheries, University of Kerala as Principal Investigator and Prof. Ng Kee Lin Peter as Co- investigator at a total cost of US\$ 6500 (US Dollar Six Thousand Five Hundred Only) for a period of one year. Subsequently an amount of Rs. 2,95,625/- (Rupees Two Lakh Ninety Five Thousand Six Hundred and Twenty Four Only), being the first installment of Grant-in -Aid sanctioned by the National University of Singapore on behalf of Lee Kong Chian Natural History Museum (LKCNCNHM) was released to Dr. A Biju Kumar vide U.O under ref (2) cited.

Subsequently, Dr. A Biju Kumar, Professor & Head, Department of Aquatic Biology and Fisheries as Principal Investigator of the project has informed that US\$ 2453 (US Dollar Two Thousand Four Hundred and Fifty Three Only) has been released by the National University of Singapore towards the second installment of the Grant-in-Aid and requested to release the same.

Cash IV section has verified and remarked that an amount of Rs.2,05,390/- (Rupees Two Lakh Five Thousand Three Hundred and Ninety Only) was received from the National University of Singapore via foreign inward remittance, out of which an amount of Rs.590/- (Rupees Five Hundred and Ninety Only) and Rs.275/- (Rupees Two Hundred and Seventy Five Only) were debitted by the bank towards Postage charges and Service charges. Therefore the balance amount of Rs.2,04,525/- (Rupees Two Lakh Four Thousand Five Hundred and Twenty Five Only) was credited to KUF (B) A/c No.57002315676 on 14/10/2024. The Finance, vide Endorsement No.Endt No.FOS. 3132/Finance II/2024-25 dated 13.11.2024 has issued concurrence for the release of Rs.2,04,525/- (Rupees Two Lakh Four Thousand Five Hundred and Twenty Five Only) towards the second installment of Grant -in – Aid for implementing the said project.

Sanction has, therefore, been accorded by the Vice Chancellor, subject to reporting to the Syndicate, to the following:

1. To provide an amount of Rs. 2,04,600/- (Rupees Two Lakh Four Thousand Six Hundred Only) additionally under the sub head of account “Part III – MH 80 D – Grants from other Agencies 9/9812 – The Deep – Sea Decapod Crustaceans of Indian Seas : Taxonomy and Biogeography” by re-appropriation from the Head of account “Part III – MH 80 D – Grants from Other Agencies – 9/7751- Lumpsum Provision for New Research Schemes” provided in the Budget Estimates 2024-25 of the University of Kerala.
2. To release an amount of ***Rs. 2,04,525/- (Rupees Two Lakh Four Thousand Five Hundred Twenty Five Only) received from Lee Kong Chian Natural History Museum (LKCNCNHM), National University of Singapore, being the second installment of Grant – in- Aid, to Dr. A Biju Kumar, Professor and Head, Department of Aquatic Biology and Fisheries as Principal Investigator of the project towards the second installment of financial assistance for National University of Singapore sponsored project on “ The Deep – Sea Decapod Crustaceans of Indian Seas : Taxonomy and Biogeography” adhering to the norms of the sponsoring body.***

3. *Meet the expenditure in this regard from the Head of Account “ Part III – MH : 80 D – Grants from other Agencies -9/9812 – The Deep – Sea Decapod Crustaceans of Indian Seas : Taxonomy and Biogeography” provided in the the Budget Estimates 2024-25 of the University of Kerala.* To transfer the Overhead charges, if any, at the prescribed rates, to DDF as per the University rules.

A University order under ref (3) cited was issued accordingly.

As per the orders of the Vice Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.186 *Construction of Dr.K.Ayyappa Panicker Memorial Foreign Language Building At Kariavattom Campus- Tripartite Agreement Executed – Reporting of-reg.*

(Pl.G)

As per clause 2(o) of the MOU dated 25.03.2023 with the KPHCC (Kerala Police Housing and Construction Corporation Limited), for the construction of Dr.K.Ayyappa Panicker Memorial Foreign Language Building at Kariavattom Campus, the selection notice shall be issued to the selected contractor by the accredited agency and a Tripartite Agreement to be executed between the client, the accredited agency and the contractor. Accordingly KPHCC vide letter dated 30.05.2025 has submitted tripartite agreement for the authentication by the Registrar.

The Work Monitoring Committee at its meeting held on 02.06.2025, has recommended to entrust the Registrar to convene a meeting with Finance Officer, DPD, Legal Adviser, University Engineer and the PMC for verification/ vetting of the Tripartite Agreement. Accordingly a meeting was convened on 11.06.2025 in Registrar's Chamber. The meeting recommended to include the clauses of the MoU dated 25.03.2023, between KPHCC and the University, in the Tripartite Agreement submitted by KPHCC vide letter dated 30.05.2025. It was also recommended to obtain verification of the document from the Finance officer, Legal Adviser and the University Engineer and to inform KPHCC about the changes/additions to be incorporated in the Tripartite Agreement.

The University Engineer verified the document and, vide letter dated 17.06.2025, has remarked some modifications to be incorporated in the tripartite agreement. After verification of the document along with the remarks of the UE, Legal Adviser remarked that suggestions made by the UE may be incorporated and the agreement is legally in order. Finance officer also remarked that the corrections recommended by the University Engineer vide letter dated 17.06.2025 may be effected and all other financial aspects mentioned in the tripartite agreement submitted by KPHCC in connection with the construction of Dr.K.Ayyappa Paniker Memorial Foreign Language Building at Kariavattom Campus has been verified and found in order. The modifications to be incorporated in the agreement were communicated to the KPHCC.

KPHCC vide letter dated 15.07.25 has forwarded the modified Tripartite agreement for the construction of Dr.K.Ayyappa Paniker Memorial Foreign Language Building at Kariavattom Campus which was signed by the Managing Director (KPHCC) and the Contractor for authentication. As per the letter dated 19.07.2025 from this office, KPHCC has resubmitted the Tripartite Agreement with the modifications insisted.

The Vice-Chancellor has approved the Tripartite Agreement submitted by KPHCC for the authentication by the Registrar subject to reporting to the Syndicate. Accordingly, the Tripartite Agreement towards the construction of Dr.K.Ayyappa Panicker Memorial Foreign Language Building" at Kariavattom campus was signed by the Registrar on 25.09.2025 and forwarded the agreement to KPHCC for further necessary action.

As per the orders of the Vice-Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.187 Mount Tabor Training College, Pathanapuram- appointment of D.D.O - order issued-Reporting of –reg.

(Ac.FI)

On request of the Manager, Mount Tabor Training College, Pathanapuram, sanction has been accorded by the Vice-Chancellor *for the approval of the appointment of Dr.George Varghese, Professor in Education (General) as Drawing and Disbursing Officer of Mount Tabor Training College, Pathanapuram, w.e.f 01.09.2025 F.N, for a period of three months (Second term) or till a Principal / Principal (i/c) is appointed in the College, whichever is earlier;* subject to reporting to the Syndicate. University Order No.8126/2025/UOK dated 20.09.2025 has been issued accordingly.

The above matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.188 Kerala University Research Students Union — Regularisation of Provisional Advance drawn towards the grant for the year 2024-2025 - Reporting of - reg.

(Ad.BII)

An amount of Rs.6,00,000/- (Rupees Six Lakhs only) was released to Dr. Deepak K.R, Assistant Professor, Department of Hindi & Hon.Treasurer, Kerala University Research Students' Union as provisional advance, towards grant to Kerala University Research Students' Union for the year 2024-'25, vide U.O No.Ad.B.II./1/1056/2024 dated 28.10.2024.

Further, an amount of Rs.1,00,000/- was also released to Dr. Deepak K. R, Hon.Treasurer, Kerala University Research Students' Union, vide U.O.No : Ad BII/2663/2025/UOK dated 25.03.2025 , towards the balance provisional advance of Rs.7,00,000/ sanctioned as grant to the Kerala University Research Students' Union for the year 2024-2025, as envisaged in the budget Speech 2024-2025.

Accordingly, Dr. Deepak K.R, Assistant Professor, Department of Hindi & Hon.Treasurer, Kerala University Research Students' Union had forwarded the expenditure statement along with bills and vouchers for regularising the provisional payment of Rs.6,00,000/- and Rs.1,00,000/- sanctioned towards the grant for the year 2024-2025.

The Audit section had verified the vouchers and recommended to regularise the provisional payment and Finance has endorsed the same.

Sanction was accorded by the Vice Chancellor, to regularise the provisional advances of Rs.6,00,000/- (Rupees Six Lakhs Only) and Rs.1,00,000/- (Rupees One Lakh Only) released to Dr. Deepak K. R, Assistant Professor, Department of Hindi & Hon.Treasurer, Kerala University Research Students' Union towards the grant to Kerala University Research Students Union for the year 2024-'25.

The regularization of Rs.6,00,000/- (Rupees Six Lakhs Only) has been booked under the Head of Account "Part I – NP – MH:64 (a) – Grants- 9/3411- Grants to the Kerala University Research Students Union" and Rs.1,00,000/- (Rupees One Lakh Only) has been booked under Head of Account " Part I – NP – MH:63- Miscellaneous-8/6028-New Development Programmes" provided in the current year's Budget Estimates of the University.

U.O.No: Ad B II/8592/2025/UOK dated 06.10.2025 was issued accordingly.

The above matter is hereby reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.189 Budget Speech 2024-25 - Item No: 162– Centre for Gandhian Studies - Organization of Seven Day National Workshop on “Gandhian Views on Development: Prospects and Challenges” – Release of provisional advance– Reporting of – reg.

(Ac.D)

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Ref: U.O.No. Ac.D/3/35/2025 dated 19.06.2025.

The Budget speech 2024-2025 of University of Kerala, vide item No.162, envisaged the proposal to conduct of Seven Day National Workshop on "Gandhian Views on Development: Prospects and Challenges" and earmarked an amount of Rs. 4,00,000/- (Rupees Four Lakh only) for the same.

Dr. S Venumohan, Director, Centre for Gandhian Studies has forwarded a proposal for the organization of Seven Day National Workshop on "Gandhian Views on Development: Prospects and Challenges" with an estimated expenditure amounting to Rs. 3,95,000/- (Rupees Three Lakh Ninety Five Thousand only) and the Syndicate approved the proposal and further resolved to limit the expenditure under the component 'Food' as per existing rules. Accordingly Dr. S Venumohan has requested to release the provisional advance by submitting the revised budget estimate amounting to Rs 3,07,000/- (Rupees Three Lakh Seven Thousand only) towards the implementation of the same. The Finance has endorsed the release of an amount of Rs. 3,07,000/- (Rupees Three Lakh Seven Thousand only) as provisional advance to Dr. S Venumohan, Director, Centre for Gandhian Studies.

Sanction has therefore been accorded by the Vice-Chancellor, to release an amount of Rs.3,07,000/- (Rupees Three Lakh Seven Thousand only) as provisional advance to Dr. S Venumohan, Director, Centre for Gandhian Studies for meeting the expenses towards the organization of Seven Day National Workshop on "Gandhian Views on Development: Prospects and Challenges", subject to reporting to the Syndicate. Accordingly U.O No. Ac.D/3/35/2025 dated 19.06.2025 has been issued.

The action taken by the Vice Chancellor, in having *approved the request for the release of provisional advance amounting to Rs.3,07,000/- (Rupees Three Lakh Seven Thousand only) sanctioned to Dr. S Venumohan, Director, Centre for Gandhian Studies for meeting the expenses towards the organization of Seven Day National Workshop on "Gandhian Views on Development: Prospects and Challenges"*, is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.190

Centre for Undergraduate Studies - Relinquishment of Dr. Lal C.A., Professor, Institute of English, and nomination of Dr. Lakshmi Sukumar, Associate Professor, Institute of English, as Academic Co-ordinator - reporting of - reg.

(Ad.BIII)

The Vice Chancellor has accorded sanction for *Dr. Lal C.A., Professor, Institute of English, to relinquish the additional charge of Academic Co-ordinator, Centre for Undergraduate Studies at his request, and for Dr. Lakshmi Sukumar, Associate Professor, Institute of English, to take over the additional charge of the Academic Co-ordinator, Centre for Undergraduate Studies, with immediate effect, for the effective management of the Four Year Undergraduate Programme*, subject to reporting to the Syndicate.

Accordingly, U.O. No. 8807/2025/UOK dated 10.10.2025 was issued.

As per the Orders of the Vice Chancellor, the above matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.191

Transition of Registered post Despatch to Speed post under BNPL Scheme (Book Now Pay Later Scheme) of India Post -Sanctioned - Reporting of - Reg.

(Ad.Misc)

The Department of Posts (RMS TV Division, Thiruvananthapuram) vide Letter No.B/YR/15/18 dated 29/09/2025 has informed that, as part of modernization, Registered Post as standalone service will be discontinued with effect from 1/10/2025 and all articles currently being booked as Registered Post (and other communication) will be required to sent through Speed post, either as

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1. Standard Speed Post (address Specific delivery).
2. Speed Post with Registration (Addressee- Specific delivery, retaining features of Registered Post).

Further it has been proposed to extend the BNPL scheme to all articles currently booked as Registered Post and other communication from 01/10/2025 without requiring additional agreement.

Also the Postal department has forwarded the revised inland Speed Post document tariff rates w.e.f 1/10/2025.

Revised Inland Speed Post Document Tariff w.e.f 01/10/2025

Weight	Local	Upto 200 Km	201-500 Km	501-100 Km	1001-2000Km	above 2000Km
Upto 50 grams	19	47	47	47	47	47
51 grams to 200grams	24	59	63	68	72	77
201 grams to 500 grams	28	70	75	82	86	93

A rate of Rs. 5 (GST extra as applicable) per speed post item (Document /Parcel) shall be charged for value added service on Registration i.e.Item that will be delivered to the addressee of the person duly authorised by the addressee.

Fee payable for one time password (OTP) based delivery of speed Items shall be Rs.5/- (GST extra as applicable) per item addition to postage and other applicable fee.

Discounted structure

Monthly revenue	NTD Document	TD Document
Upto 2,00,000/-	0%	0%
Upto 9,00,000/-	10%	20%
Upto 45,00,000/-	20%	25%
Upto 1,30,00,000/-	30%	30%
Upto 6,50,00,000/-	40%	35%
Above 6,50,00,000/-	50%	40%

It may be noted that the University of Kerala, represented by its Registrar and the Department of Posts, represented by the Senior Superintendent, RMS "TV" Division, Thiruvananthapuram had entered into an MOU on 25th April 2017, for availing Speed Post/Express Parcel/ Business parcel facility under 'Book Now Pay Later' (BNPL) scheme provided by the Department of Posts for despatch of routine postal articles from Administration and Academic branches of the University vide U.O. No. Ad.Misc.3/41412/2016 dated 25.04.2017. The facility of BNPL scheme of India post has been extended to the Examination branch of the University vide U.O No.Ad.Misc.3/41412/2019 dated 12.04.2019.This was renewed annually by signing an agreement between two parties till 2022-23. From 2023-2024 onwards, it is being renewed every 2 years. The same has been renewed w.e.f 26.04.2025 vide.U.O.No.Ad.Misc.3/22819/2025 dated 12.09.2025.

The existing rates of speed post tariff (Domestic articles) were as detailed below:

Tariff rates

Weight	Local	Upto 200 Km	201-1000 Km	1001-2000Km	above 2000Km
Upto 50 grams	15	35	35	35	35
51 grams to 200 grams	25	35	40	60	70
201 grams to 500 grams	30	50	60	80	90
Additional 500grams or part there of	10	15	30	40	50

Discounted structure

Monthly speed post Business	Discount
50,000/- to 1,00,000/-	6.25%
100001 to 250000/-	9.38%
250001 to 500000	12.50%
500001 to 750000	15.63%
750001 to 1000000	18.75%
1000001 to 1500000	21.25%
1500001 to 2000000	22.50%
2000001 to 2500000	23.75%
2500001 &above	25.00%

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The Vice Chancellor has accorded sanction, subject to reporting to Syndicate *to the transition of Registered Post despatch to Speed Post under BNPL scheme of India Post, as requested by the Department of Post vide letter No.B/YR/15/18 dated 29/09/2025. Accordingly U.O no. 8882/2025/UOK dated 14.10.2025 was issued.*

The matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.192 ***INSPIRE fellowship- Payment of 4th installment of grant in r/o Ms. Parvathi R, Senoir Research Fellow, Department of Biotechnology, University of Kerala, Kariavattom -Reporting of- reg.***

(Ac.EIII)

The Department of Science & Technology (DST), Govt. of India had sanctioned and released an amount of Rs.15,28,589/- (Rupees Fifteen Lakh Twenty Eight Thousand Five Hundred and Eighty Nine Only) to Ms. Parvathi R, Senior Research Fellow, Dept. of Biotechnology, University of Kerala, Kariavattom towards the 4th installment of INSPIRE Fellowship for the period from 01/04/2025 to 31/03/2026.

Accordingly, sanction has been accorded by the Vice- Chancellor *for the payment and release of an amount of Rs.15,28,589/- (Rs.Fifteen Lakh Twenty Eight Thousand Five Hundred and Eighty Nine Only) towards the 4th installment of INSPIRE Fellowship to Ms.Parvathi R, SRF, Dept. of Biotechnology, University of Kerala, Kariavattom by utilizing the fund from DST released through online PFMS system as per the norms of the sponsoring authority*, subject to reporting to the Syndicate. The University Order No.9095/2025/UOK dated 21.10.2025 has issued in this regard.

As per the orders of the Vice- Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.193 ***PM-USHA Project- Soft Component Activities - Sustainable Development Initiative-Item No. 5- Payment of Rs. 5,00,000/- towards the Activity titled "Data Collection, Analysis and Preparation Action Learning Protocol" – Reporting of-reg.***

(Pl.D)

The Soft Component activity entitled "Sustainable Development Initiative", under the leadership of Dr. Manju S. Nair (Convenor), Professor, Department of Economics, Dr. Sheeja S.R., Professor and Head, Department of Economics, Dr. Sandhya S. R., Professor and Head, Department of Sociology, and Dr.M.S. Jayakumar, Assistant Professor, Department of Sociology, in collaboration with the Nodal Officer, PM-USHA, the Co-ordinator, RUSA, and the Director, IQAC, is being implemented at the University of Kerala under the Pradhan Mantri Uchcharat Shiksha Abhiyan (PM-USHA) Project, in adherence to the norms of the Sponsoring body, vide U.O. No.6432/2025/UOK dated 15.07.2025.

Dr. Manju S. Nair (Convenor), Professor, Department of Economics, Dr. Sheeja S. R., Professor and Head, Department of Economics, Dr. Sandhya S. R., Professor and Head, Department of Sociology, and Dr. M. S. Jayakumar, Assistant Professor, Department of Sociology, have certified that their team has availed the Technical services of the Experts detailed in the U.O. No.6432/2025/UOK dated 15.07.2025, at the rate of ₹ 2,000/- (Rupees Two thousand only) per day. They have monitored and evaluated the work carried out by the Technical Experts and confirmed that it has been completed satisfactorily.

Dr. Manju S. Nair, Convenor of the Soft Component "Sustainable Development Initiative", has submitted bills and vouchers amounting to ₹ 5,00,000/- (Rupees Five lakh only) towards the Activity titled "Data Collection, Analysis and Preparation Action Learning Protocol" on 27.08.2025.

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The consolidated work statement of the Technical Experts is as follows:

Sl. No	Name and Address of the Technical Expert	Particulars	Amount
1.	Aiswarya B. S. Plot No: 50, PTP Nagar (East), PTP P.O, Trivandrum-695038	Payment towards charges to Technical expert for Data Collection for Action Learning Protocol in Kuttichal Panchayath for 25 days.	₹ 50,000/-
2.	Harsha Lal Sreeramam, PRA-68 C2 Chalakuzhy Road, Medical College P. O.Trivandrum - 11	Payment towards charges to Technical expert for Data Collection for Action Learning Protocol in Thirunelli Panchayath for 25 days.	₹ 50,000/-
3.	Akhila Chandran Thazhayankad House, Elanad P.O.,Thrissur-680586	Payment towards charges to Technical expert for Data Collection for Action Learning Protocol in Amboori Panchayath for 25 days.	₹ 50,000/-
4.	Abhirami A. Flat No: 4E, Diamond Castle Cordial,Vellayambalam, Trivandrum-695010	Payment towards charges to Technical expert for Data Analysis for Action Learning Protocol in Kuttichal Panchayath for 29 days.	₹ 58,000/-
5.	Dr. Saisree K. G. BhagyastanT.C-8/244-4 Thirumala P. O., Trivandrum	Payment towards charges to Technical expert for Data Analysis for Action Learning Protocol in Thirunelly Panchayath for 29 days.	₹ 58,000/-
6.	Dr Adithya V. K. Aditya Bhavan, Mariyapuram.P.O Trivandrum	Payment towards charges to Technical expert for Data Analysis for Action Learning Protocol in Amboori Panchayath for 29 days.	₹ 58,000/-
7.	Dr. Anupama Augustine Souparnika, Thundathil P.O Kariayavattom, Trivandrum-695581	Payment towards charges to Technical expert for Report Writing for Action Learning Protocol in Kuttichal Panchayath for 29 days.	₹ 58,000/-
8.	Dr. Rajeena Aysha. T.C.49/558, PRA-193, Manacud P.O, Trivandrum- 695009	Payment towards charges to Technical expert for Report Writing for Action Learning Protocol in Thirunelly Panchayath for 30 days.	₹ 60,000/-
9.	Dr. Tanita Eloo Philip Flat No. 901, Impact Milestone Apartment, Thirippadapuram Road, Kulathoor P.O.	Payment towards charges to Technical expert for Report Writing for Action Learning Protocol in Amboori Panchayath for 29 days.	₹ 58,000/-
	Total		₹5,00,000/-

Audit IV C Section has verified the payment receipts submitted and duly vouched by Dr. Manju S. Nair, Convenor of the Soft Component “Sustainable Development Initiative” and remarked to approve the payment proposal. The applicable TDS, if any should be deducted from the bill.

Sanction was accorded by the Vice-Chancellor, subject to reporting to the Syndicate, to the following:

1. To approve the payment of an amount of ₹5,00,000/- (Rupees Five lakh only) incurred for engaging Technical Experts for Data Collection, Data Analysis, and Report writing as part of Sustainable Development Initiative in connection with the implementation of PM-USHA Project. The details of the beneficiaries are provided below:

SI. No	Name	Account Number	IFSC Code	PAN No.	Amount
1.	Aiswarya B.S.	36327245242	SBIN0016083	TVGPS9305Q	₹ 50,000/-
2.	Akhila Chandran	5900101002410	CNRB0005900	CWKPC1198R	₹ 50,000/-
3.	Harsha Lal	40974715876	SBIN0070493	BKHPL1560L	₹ 50,000/-
4.	Abhirami A.	67398296440	SBIN0070416	CGDPA1397M	₹ 58,000/-
5.	Saisree K. G.	924010044889564	UTIB0005079	FVAPS0719A	₹ 58,000/-
6.	Adithya V. K.	0819101101258	CNRB0000819	CWQPA5326M	₹ 58,000/-

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7.	Anupama Augustine	0819101097823	CNRB0000819	AZEPA5643G	₹ 58,000/-
8.	Rajeena Aysha.	430071073	IDIB000T056	AERPA4309R	₹ 60,000/-
9.	Tanita Eloo Philip	499402010003457	UBIN0549941	FFMPP5323B	₹ 58,000/-
	Total				₹ 5,00,000/-

2. Applicable IT TDS @ 2% as per Section 194J of IT act shall be deducted based on the Endorsement of Finance.

3. The payment shall be released only to the end beneficiary and not to any intermediary institutions/officers, vide Circular No.FOS/2024 dated 25.10.2024

Accordingly, U.O. No.8849/2025/UOK dated 13.10.2025 was issued, based on the concurrence of the Finance vide Endt. FOS. 2033/ Finance I /2025-26 dated 22.09.2025.

As per the orders of the Vice Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.194

PM-USHA - "Soft Component - Sustainable Development Initiative – Education" (Item No. 2) - Approval of the Minutes of the meeting held on 01.04.2025 at the Department of Economics submitted by Dr. Manju S. Nair (Convenor), Professor, Department of Economics and Engagement of Professional Experts and Technical Experts for e-content development – Sanctioned - Orders Issued - Reporting of – reg.

(Pl.D)

The Soft Component activity entitled "Sustainable Development Initiative", under the leadership of Dr. Manju S. Nair (Convenor), Professor, Department of Economics, Dr. Sheeja S.R., Professor and Head, Department of Economics, Dr. Sandhya S. R., Professor and Head, Department of Sociology, and Dr.M.S. Jayakumar, Assistant Professor, Department of Sociology, in collaboration with the Nodal Officer, PM-USHA, the Co-ordinator, RUSA, and the Director, IQAC, is being implemented at the University of Kerala under the Pradhan Mantri Uchchatar Shiksha Abhiyan (PM-USHA) Project, in adherence to the norms of the sponsoring body, vide U.O.No.6432/2025/UOK dated 15.07.2025.

For discussing and finalising the course for e - content development under the "Sustainable Development Initiative - Education" (Item No. 2 under the Soft component in DPR) a meeting was convened at the Department of Economics on 01.04.2025 with the faculties mentioned above.

Dr. Manju S. Nair, Convenor for the Soft component "Sustainable Development Initiative", has submitted the Minutes of the above said meeting. The Minutes have been endorsed by the Nodal Officer, PM-USHA, and noted by the Meeting of the Board of Governors of PM-USHA Project held on 17.09.2025. As per the Minutes, the Course "Statistics for Sustainability Studies" has been finalized for e-content development, along with the list of Professional and Technical experts identified for the effective development of the course. The details are as follows:

Course : Statistics for Sustainability Studies

I. Experts for Content Creation

1. Dr. Pradeepa V. M., Assistant Professor, Mother Theresa College, Kattakkada
2. Dr. Cyril George, Assistant Professor, St. Aloysius College, Thrissur
3. Dr.Anitha K., Professor, Department of Economics, Govt. Arts College, Thiruvananthapuram
4. Vincent Vijayan, Assistant Professor, Department of Economics, S. N. College, Kollam
5. Dr. Liji B., Assistant Professor, Department of Economics, Mar Ivanios College, Nalanchira

II. Subject Matter Experts for Reviewing the Content

1. Dr.Jisha John, Associate Professor, Department of Economics, Christian College, Chengannur
2. Dr. Manjusha P., Research Officer, District Planning Office, Thrissur

III. Expert for Technical Support for e-content creation

1. Deon Lal George, Thampur, NCC Road, Peroorkkada, Thiruvananthapuram
2. Vishnu Dharmajan, Vaishnavam, Hill Top Gardens, House No. 35, C Lane, Vazhayila, Karakulam P.O.

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IV. Experts for Technical Review of e-content

1. Dr. Somasekharan Pillai, Retd. Professor, Department of Statistics, University College
2. Dr. Indu R.S., Professor, Department of Mathematics, University College

The Finance Officer has given concurrence to fix an amount of ₹ 2,000/- (Rupees Two Thousand only) per day to the external Technical/Professional experts engaged in the soft component "Sustainable Development Initiative" of PM-USHA Project, in line with the U.O No. Ad. B1(3)601/1995/110 dated 10.06.2022, subject to administrative sanction.

Sanction was accorded by the Vice Chancellor, subject to reporting to the Syndicate, for the following:

1. *To approve the minutes of the Meeting convened at the Department of Economics on 01.04.2025 by Dr.Manju S.Nair (Convenor), Professor, Department of Economics, Dr.Sheela S. R., Professor and Head, Department of Economics, Dr. Sandhya S.R., Professor and Head, Department of Sociology and Dr. M.S. Jayakumar, Assistant Professor, Department of Sociology, to finalise the courses for e-content development under "Sustainable Development Initiative - Education" (Item No. 2 under the Soft component in DPR) and to identify the Professional/Technical experts for successful execution of the Project.*
2. *To utilize the service of the above mentioned Professional/Technical experts for the e-content development of the course 'Statistics for Sustainability Studies' under "Sustainable Development Initiative - Education" (Item No. 2 under the Soft component in DPR).*
3. *To fix an amount of ₹ 2,000/- (Rupees Two Thousand only) per day for the service of the Professional/ Technical experts in line with the U.O No. Ad. B1 (3) 601/1995/110 dated 10.06.2022.*

Accordingly U.O. No.8573/2025/UOK dated 04.10.2025 has been issued.

As per the orders of the Vice Chancellor the matter is reported to Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.195

ഉന്നതവിദ്യാഭ്യാസ വകുപ്പ് - കേരള പബ്ലിക് സർവീസ് കമ്മീഷൻ വിട്ട സംസ്ഥാനത്തെ സർവകലാശാല അന്യധാപക തസ്തിക നിയമനം - അന്തർ സർവകലാശാലാ സ്ഥലംമാറ്റം അനുവദിച്ചുകൊണ്ടുള്ള ഉത്തരവ് - കേരള സർവകലാശാലയിൽ നടപ്പിലാക്കുന്നത് - സംബന്ധിച്ച്

(Ad.AV)

സൂചന : 1) സർവകലാശാല ഉത്തരവ് : 6960/2025/UOK, തീയതി : 14.08.2025,
2) സ.ഉ.(കൈ) നം 374/2025/HEDN, തീയതി : 12.06.2025

സംസ്ഥാനത്തെ വിവിധ സർവകലാശാലകളിൽ കേരള പബ്ലിക് സർവീസ് കമ്മീഷൻ മുഖേന നിയമനം നടത്തുന്ന മുഴുവൻ അന്യധാപക തസ്തികകൾക്കും പ്രൊബേഷൻ മാനദണ്ഡമാക്കാതെ സർവീസ് സീനിയോറിറ്റി, ഓപ്ഷൻ എന്നിവയുടെ അടിസ്ഥാനത്തിൽ അന്തർ സർവകലാശാലാ സ്ഥലംമാറ്റം അനുവദിച്ചുകൊണ്ട് കേരളസർക്കാർ ഉന്നത വിദ്യാഭ്യാസ (ബി) വകുപ്പിന്റെ 12.06.2025 തീയതിയിലെ സ.ഉ.(കൈ) നം 374/2025/HEDN പ്രകാരം ഉത്തരവ് പുറപ്പെടുവിച്ചിരുന്നു. ഇതിലേക്ക് ബാധകമായ വ്യവസ്ഥ ഉൾക്കൊള്ളിച്ച് സ്റ്റാറ്റുട്ടുകളിൽ ആവശ്യമായ ഭേദഗതി വരുത്തുന്നതിന് സർവകലാശാലകൾ നടപടി സ്വീകരിക്കേണ്ടതാണെന്നും ഉത്തരവിൽ പരാമർശിച്ചിരിക്കുന്നു. പ്രസ്തുത ഉത്തരവ് കേരള സർവകലാശാലയിൽ, 6960/2025/UOK തീയതി : 14.08.2025 പ്രകാരം നടപ്പിലാക്കിയിരിക്കുന്നു.

മേൽ പറഞ്ഞ വിവരങ്ങൾ ബഹു വൈസ് ചാൻസലറുടെ ഉത്തരവ് പ്രകാരം സിൻഡിക്കേറ്റിലേക്ക് റിപ്പോർട്ട് ചെയ്യുന്നു.

(സൂചന പ്രകാരമുള്ള ഉത്തരവുകൾ ഉള്ളടക്കം ചെയ്യുന്നു.)

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

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Item No.23.196

Condonation of Attendance -Sixth Semester Unitary LL.B Degree Examination-April 2025-Mr.Hari Sankar-Reporting of-reg.

(EGI(a))

Mr. Harisankar (candidate Code:47222551044), a candidate of LL.B Unitary Degree Course(Evening) at Kerala Law Academy Law College, Peroorkada has submitted a request for granting condonation of attendance for the 6th semester unitary LLB degree examination April 2025.

In his request, he stated that he is currently serving as Deputy Inspector General of Police (DIG), Thrissur Range, and has been entrusted with the responsibility of overseeing public order in the districts of Thrissur, Palakkad, and Malappuram, with effect from January 1, 2025.

Due to his public duties and official commitments, he has been unable to attend Sixth Semester LL.B classes regularly since January 21, 2025. As a result, the Kerala Law Academy Law College has denied him clearance to appear for the Sixth Semester Examination due to a shortage of attendance.

It is submitted that the College conducted 56 classes in 2024 and 55 classes in 2025, totaling 111 classes. However, as per the attendance statement provided by the College, Mr. Hari Sankar has an attendance percentage of only 59.79%. The shortage of attendance (approximately 15%) has been calculated based on the total number of classes conducted (111), rather than the minimum required 90 instructional days.

As per Clause 3(b) of the University Regulations for the Unitary LL.B Degree (applicable from 2020 admission onwards), each semester shall consist of 90 instructional days, with five hours per day allotted for lectures, seminars, debates, and test papers.

It is further submitted that since the evening batch has been discontinued after 2026, there is no provision for readmission. Mr Hari Sankar has completed his LL.B course up to the Fifth Semester in a regular manner, securing an overall 65% marks. Moreover, he has successfully completed all components related to Moot Court and Chamber Work for the Sixth Semester.

It may be noted that Mr.Harisankar was admitted provisionally to the sixth Semester Unitary LL.B Degree Examination April 2025 in compliance with the Judgement dated 28.03.2025 on WP(C)No 12722 of 2025 filed by Mr.Hari Sankar before the Hon'ble High Court of Kerala.

When the above writ petition came up for consideration before the Hon'ble High Court on 27.05.2025, the Hon'ble Court passed an interim order directing the Controller of Examinations **to place the candidate's request before the Syndicate** of the University for appropriate decision regarding the condonation of shortage of attendance. The Hon'ble Court further directed that such a decision should be taken within a period of one month by the Syndicate of the University after afforded an opportunity of hearing the candidate. Additionally, the Syndicate was instructed to take into account that the candidate had already appeared for the examination pursuant to the interim order of the Hon'ble High Court and had successfully cleared the papers of the 5th semester.

(Court Order Appended)

However, since the next meeting of the Syndicate has not been scheduled in the immediate future, the *Hon'ble High Court has directed that the Vice Chancellor may exercise the powers vested under Section 10(13) of the Kerala University Act, 1969, to consider the matter.*(Court Order Appended)

In accordance with the orders of the Hon'ble High Court, the Hon'ble Vice-Chancellor, in exercise of the powers vested in him under Section 10(13), has accorded sanction to publish the result of Mr. Hari Shankar for the Sixth Semester Unitary LL.B. Degree Examination, April 2025.

Accordingly, the result of the said candidate was published on 04.09.2025, subject to reporting to the Syndicate.

The matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.197

Pradhan Mantri Uchchatar Shiksha Abhiyan (PM-USHA) Project - Implementation of 11 Soft Components - Sanctioned - Orders Issued - Reporting of-Reg.

(Pl.D)

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Administrative sanction for the implementation of the Project Pradhan Mantri Uchchatar Shiksha Abhiyan (PM – USHA) under the component of Multi – Disciplinary Education and Research Universities (MERU) for ₹100,00,00,000/- (Rupees One Hundred crore only) was issued vide G.O (Rt) No:239/2025/HEDN dated 22.02.2025. And, subsequent proceedings for the same has been issued from the Rashtriya Uchchatar Shiksha Abhiyan – State Project Directorate (RUSA - SPD) vide proceedings No.A3/8/2025/RUSA-SPD dated 10.03.2025. The Syndicate held on 17.03.2025, resolved to implement the G.O (Rt) No:239/2025/HEDN dated 22.02.2025 and the Proceedings of the RUSA-SPD No.A3/8/2025/RUSA-SPD dated 10.03.2025. Accordingly, U.O No.2645/2025/UOK dated 25.03.2025 was issued.

An amount of ₹ 7,60,00,000/- (Rupees Seven Crore Sixty Lakh only) has been allotted for the Soft Components, subject to the conditions mentioned in Proceedings No.A3/8/2025/RUSA-SPD dated 10.03.2025 and U.O No.2645/2025/UOK dated 25.03.2025.

An online meeting was held on 04.01.2025 to discuss the implementation of Soft Components and Equipments to be procured under PM-USHA Project. The 38 Soft Components detailed in the DPR amounting ₹ 7,60,00,000/- (Rupees Seven Crore Sixty Lakh only) are grouped into 14 categories and assigned Convenors for each categories, as per the minutes of the online meeting held on 04.01.2025.

The Board of Governors (BoG) Meeting of PM-USHA Project, resolved to direct all the Project Co-ordinators to submit the detailed proposals in consultation with the Nodal Officer, PM-USHA, the Co-ordinator, RUSA and the Director IQAC, vide minutes of the 2nd meeting of BoG of PM-USHA dated 20.01.2025. Accordingly the detailed proposals for 11 Soft Components has been submitted by the respective Convenors in consultation with their Project Investigators, Nodal Officer, PM-USHA, Co-ordinator RUSA and Director IQAC.

The 11 categories of the Soft Components and their respective Convenors and Project Investigators are as follows:

Sl. No.	Name of the Soft Component	Convenor & Project Investigators
1.	Legal Awareness for Vulnerable Groups	• Dr.Sindhu Thulaseedharan (Convenor), Head, Department of Law • HoD, Department of IMK • HoD, Department of Commerce • Dr. Rakendu C. K., Assistant Professor, Department of Law
2.	Faculty Development Programme	• Dr. Josukutty C. A., (Convenor), Programme Director, UGC- MMTTC • Director, IQAC
3.	Quality Enhancement through Model IQAC	• Dr. E. Shaji, Professor, Department of Geology & Director, IQAC • Joint Director, IQAC
4.	Vernacular Pen Initiative	• Dr. Seema Jerome (Convenor), Director, A. R. Raja Raja Varma Translation Study Centre • HoD, Department of Kerala Studies • HoD, Institute of English • HoD, Department of Malayalam
5.	Alumni Connect	• Dr. R. Vasanthagopal (Convenor) Professor & Head, Institute of Management in Kerala
6.	Conclave & Workshop for International Students	• Dr. Sabu Joseph (Convenor), Director, Centre for Global Academics. • Director, IQAC • Dr. Herman P.J., Assistant Professor, Department of Hindi
7.	Video Creation for Sanskrit Language Promotion Programme	• Dr.Usha Raja Warriar (Convenor), Professor, Department of Sanskrit • HoD, Department of Sanskrit

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		• Dr. Jayalekshmi Thazhe Veettil, Assistant Professor, Department of Sanskrit • Dr. Shamseer P.C., Assistant Professor, Department of Sanskrit
8.	Mentorship Programme for Women & Celebrating Women in Science	• Dr. Bushra Beegom R.K. (Convenor), Assistant Professor in Sociology • Dr. T.S. Swapna, Professor, Department of Biotechnology • Dr. Viji Vijayan, Assistant Professor, Department of Biochemistry • Dr. Jayalekshmi Thaze Veettil, Assistant Professor, Department of Sanskrit
9.	Vocational Training for Transgender Programme	• Deputy Chief, University Employment Information & Guidance Bureau (Convenor)
10.	Self Defence Training Programme	• Siddik R, (Convenor) Assistant Professor Department of Economics & Director, Department of Student Services • Director, Department of Physical Education
11.	Health Education and Intervention	• Dr. Arun A. Rauf (Convenor), Head, Department of Biochemistry • Dr. Anil Chandran, Assistant Professor, Department of Demography • Dr. Divya C. Senan, Assistant Professor, Department of Education • Dr. Viji Vijayan, Assistant Professor, Department of Biochemistry

Also, Dr. Viji Vijayan, Co-ordinator, RUSA has submitted tabulated format of the proposed programmes (seminars, workshops, conferences etc) including date and venues under 10 soft components prepared and scheduled by the respective Project investigators and convenors, as detailed below:

Sl No	Name of the Programme	venue	Date of event
1.	Legal Awareness for Vulnerable	Ambedkar Hall, Venganoor	22.08.2025
		Panchayath Hall, Kallikkadu	29.08.2025
		Govt. LPS, Vizhinjam	26.09.2025
		Seminar Hall, NISH	29.09.2025
		Library Hall, Venpakal	10.10.2025
		Plantation & SNDP Hall, Chandanappally	24.10.2025
		Rotary Hall, Alappatt, Gramapanchayath	12.12.2025
2.	Faculty Development Programme	C V Raman Hall/ EMS Hall	17.11.2025 to 22.11.2025
3.	Vernacular Pen Initiative	Seminar Hall, Department of Malayalam and Computing facility, CLIF	23.09.2025 to 26.09.2025
4.	Alumni Connect	C V Raman Hall	18.12.2025 to 20.12.2025
5.	Conclave & Workshops for International Students	C V Raman & EMS Hall	27.11.2025 to 28.11.2025, 10.12.2025 to 12.12.2025
6.	Video Creation for Sanskrit Language Promotion Programme	E -Content Development Lab	Oct 15 - Nov 15, 2025
7.	Mentorship Programme for Women & Celebrating women in Science	EMS Hall	08.12.2025 to 13.12.2025

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8.	Vocational Training for Transgender Programme	C V Raman Hall	Oct 2025
9.	Self Defence Training Programme	Golden Jubilee Hall	Sep - Dec 2025
10.	Health Education & Intervention	C V Raman Hall/EMS Hall/ Aquatic Biology Hall	24.09.2025 to 26.09.2025

Dr. A. Bijukumar, Nodal officer, PM - USHA has endorsed the aforementioned proposals and schedules and recommended for their implementation.

Sanction, has therefore, been accorded by the Vice Chancellor, subject to reporting to the Syndicate,

1. *To implement the above mentioned 11 Soft Components under the supervision of the respective Convenors and Project Investigators in collaboration with the Nodal Officer, PM- USHA, the Co-ordinator, RUSA and the Director IQAC, at the University of Kerala under the PM - USHA Project, strictly adhering to the norms of the sponsoring body to ensure consistency, visibility and alignment with the national objectives of the PM - USHA Project.*
2. *To give approval for the proposed venues and dates of the programmes.*
3. *Issuance of direction to the Director, CLIF to facilitate venue allotment as per the approved schedule.*
4. *To entrust Dr. Sindhu Thulaseedharan (Convenor), Professor and Head, Department of Law for Co-ordinating with the venue authorities to finalize and confirm dates and arrangements for the respective programs of the soft component 'legal Awareness for vulnerable groups'.*

Accordingly U.O No.7113/2025/UOK dated 19.08.2025 and letter No.40206/Planning D/2025/UOK dated 22.08.2025 were issued, towards the same.

As per the orders of the Vice Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.198 *Translational Research and Innovation Centre (TRIC-KU) - Assigning additional charge of Joint Director - Reporting of – reg.*

(Ad.AVI)

Dr. Viji Vijayan, Assistant Professor, Department of Biochemistry was appointed as the Joint Director, TRIC-KU vide U.O no.Plan F/3868/2023/UOK dated 04.05.2023. Now, based on the request of Dr. Viji Vijayan, vide e-mail dated 30.06.2025, sanction was accorded by the Vice Chancellor *to relieve Dr. Viji Vijayan, Assistant Professor, Department of Biochemistry from the post of Joint Director, TRIC-KU w.e.f 01.10.2025 and to Dr. R.Jayakrishnan, Professor, Department of Physics, be assigned with the additional charge of the Joint Director, Translational Research and Innovation Centre (TRIC-KU), Kariavattom.*

U.O no.Ad.AVI/8660/2025/UOK dated 07.10.2025 was issued in this regard. Also, Dr.R.Jayakrishnan, Professor, Department of Physics has assumed charge as Joint Director, TRIC-KU w.e.f. 09.10.2025 F.N.

Now, as per orders of the Vice-Chancellor the aforesaid matter is reported to the Syndicate

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.199 *Kerala State Biodiversity Board (KSBB) sponsored Project titled "Development of a Biodiversity Hub at the University of Kerala for the Development of Propagation Methods and Supply of Selected Riparian Plants" by Dr. Shiburaj S, Professor, Department of Botany, University of Kerala as Principal Investigator - Implementation of the project and release of 2nd instalment of financial assistance - Sanctioned – Orders issued - Reporting of - reg.*

(Ad F I)

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Kerala State Biodiversity Board (KSBB) has sanctioned financial assistance to the Project titled "Development of a Biodiversity Hub at the University of Kerala for the Development of Propagation Methods and Supply of Selected Riparian Plants" by Dr.Shiburaj S, Professor, Department of Botany University of Kerala as Principal Investigator at a total cost of Rs.12,00,000/- (Rupees Twelve lakh only) for a period of 2 years and released an amount of Rs.2,40,000/- (Rupees Two lakh forty thousand only) towards the initial instalment of financial assistance for the project. The amount was released to the Principal Investigator, vide U.O.No.Ad.F1/8689/2024/UOK dated 15/10/2024. Now Dr.Shiburaj S has informed that the KSBB has sanctioned an amount of Rs.9,57,331/- (Rupees Nine lakh fifty seven thousand three hundred and thirty one only) as the second instalment and requested to release the same.

Sanction has, therefore, been accorded by the Vice Chancellor, subject to reporting to the Syndicate:

- *To release an amount of Rs. 9,57,331/- (Rupees Nine lakh fifty seven thousand three Hundred and thirty one only) received from Kerala State Biodiversity Board to Dr. Shiburaj S, Professor, Department of Botany and the Principal Investigator of the project, towards the second instalment of grant released for KSBB project entitled "Development of a Biodiversity Hub at the University of Kerala for the Development of Propagation Methods and Supply of Selected Riparian Plants", adhering to the norms of the sponsoring body.*
- *To provide an additional amount of Rs.7,17,400/- (Rupees Seven Lakh Seventeen Thousand and Four Hundred only) under the head of account "Part III- MH 80 D- Grants from Other Agencies- 9/9856- Development of Biodiversity Hub at the University of Kerala for the Development of Propagation Methods and Supply of Selected Riparian Plants" by re-appropriation from the sub head "9/7751- Lumpsum Provision for new Research Schemes' of the same major head provided in the current year's Budget Estimates of the University.*
- *The expenditure in this regard shall be met from the head of account "Part III- MH 80 D- Grants from Other Agencies- 9/9856- Development of Biodiversity Hub at the University of Kerala for the Development of Propagation Methods and Supply of Selected Riparian Plants".*
- *To transfer the Overhead charges, if any, at the prescribed rates, to DDF as per University rules, based on the Endorsement of Finance dated:21.05.2025.*

U.O No.Ad.F1/5288/2025/UOK dated 09/06/2025 was issued accordingly.

The matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.200 **Kariavattom Campus - Urgent work for repair and maintenance at F type Staff Quarters- Administrative Sanction issued- Action taken by the University Engineer- Reporting of- Reg.**

(Pl.C)

The University Engineer, vide letter no. DB2/F27 & F37/2025-26 dated 19.09.2025, has informed that during site inspection it was noticed the dilapidated condition of the **Staff quarters F37 and F27 at Kariavattom Campus** ie, spalling concrete from kitchen slab, roof slab, damaged flooring etc. Accordingly an estimate for maintenance of the building (quarters F37 and F27), amounting to Rs.1,52,000/- (Rupees One Lakh and Fifty Two Thousand only), based on DSR 2021 cost index 47.66 % was prepared. The University Engineer, has also informed that, considering the urgency, to do the repair and maintenance to the building, based on the delegation power vested in the University Engineer, vide U.O No. Ad.AV.6935/21, dated 15.07.2021, administrative sanction for an amount of **Rs.1,52,000/- (Rupees One Lakh and Fifty Two Thousand only) (including GST @ 18 %)** for the said work, debiting the expenditure to the head of account " Part I Non Plan J Works MH : 65 Works 10/5301 Minor Works and Maintenance " subject to reporting to the Syndicate, was issued, vide proceedings no. DB2/SQ- F27 & F 37/34/2025-26 dated 19.09.2025, of the University Engineer.

Further, the University Engineer, vide letter no. DB2/F15 & F16/2025-26 dated 19.09.2025, has informed that during site inspection it was noticed the dilapidated condition of the **Staff quarters F15 and F16 at Kariavattom Campus** ie, spalling concrete from chimney slab, damaged flooring etc. Accordingly an estimate for maintenance of the quarters F 15 and F16, amounting to

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Rs.1,89,000/- (Rupees One Lakh and Eighty Nine Thousand only), based on DSR 2021 cost index 47.66 % was prepared. The University Engineer, has also informed that, considering the urgency, to do the repair and maintenance to the building, based on the delegation power vested in the University Engineer, vide U.O No. Ad.AV.6935/21 dated 15.07.2021, administrative sanction for an amount of **Rs.1,89,000/- (Rupees One Lakh and Eighty Nine Thousand only), (including GST @ 18 %)** for the said work, debiting the expenditure to the head of account " Part I Non Plan J Works MH : 65 Works 10/5301 Minor Works and Maintenance " subject to reporting to the Syndicate, was issued, vide proceedings no. DB2/SQ- F15 & F 16/36/2025-26 dated 19.09.2025, of the University Engineer.

Also, the University Engineer, vide letter no. DB2/F17 & F18/2025-26 dated 19.09.2025, has informed that during site inspection it was noticed the dilapidated condition of the **Staff quarters F17 and F18 at Kariavattom Campus** ie, spalling concrete from chimney slab, damaged flooring etc. Accordingly *an estimate for maintenance of the Staff quarters F17 and F18, amounting to Rs.1,61,200/- (Rupees One Lakh Sixty One Thousand and Two Hundred Only), based on DSR 2021 cost index 47.66 % was prepared. The University Engineer, has also informed that, considering the urgency, to do the repair and maintenance to the building, based on the delegation power vested in the University Engineer, vide U.O No. Ad.AV.6935/21, dated 15.07.2021, administrative sanction for an amount of Rs.1,61,200/- (Rupees One Lakh Sixty One Thousand and Two Hundred Only) (including GST @ 18 %) for the said work, debiting the expenditure to the head of account "Part I Non Plan J Works MH : 65 Works 10/5301 Minor Works and Maintenance"* subject to reporting to the Syndicate, was issued, vide proceedings no. DB2/SQ- F17 & F 18/35/2025-26 dated 19.09.2025, of the University Engineer.

As per the orders of the Vice-Chancellor, the aforesaid actions taken by the University Engineer, is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.201 **Smart Meter Implementation of HT consumers under RDSS- Providing new current Transformer (CT) & Potential Transformer (PT) – Kerala University G V Raja Stadium Palayam- Administrative Sanction issued- Action taken by the University Engineer- Reporting of- Reg.**

(Pl.C)

The University Engineer, vide letter no. EU/DB-E/CT & PT/GV/2025-26 dated 22.09.2025, has reported that Government has decided to upgrade all existing old static energy meters to Smart Meters across the State of Kerala. In the first phase, Smart Meters are to be installed for Government consumers, HT consumers, Distribution Transformers, etc, with a target to complete the phase by November 2025. The Executive Engineer, KSEB, vide letter No. DB3/Smart meter/2025-26/200 dated 07.07.2025, had informed to install the smart meter (3 phase 4 wire HT smart meter of accuracy class 0.2 s) which require the CT unit of accuracy class 0.2 s and PT unit of accuracy class 0.2 s. The existing CT & PT is not complied with the required satisfaction and they have instructed to replace the existing CT units and PT units with new CT & PT units accuracy class 0.2 s for replacing the existing static HT meter to Smart meter. As the University is classified under Government & HT consumer, Kerala University is included in the I st phase of the Smart meter implementation project. As per the KSEB norms before replacing the new CT & PT units, it is mandatory to test and obtain the test certificate from the TMR Unit of KSEB.

Subsequently, the Assistant Executive Engineer Engineer (Ele), had prepared an estimate for replacing the CT & PT and allied works at Kerala University G V Raja Stadium Palayam, based on DSOR 2022 with cost index 34.24 % (TVPM), amounting to Rs. 1,40,000/- (Rupees One Lakh and Forty Thousand Only) (including GST @ 18 %), and informed that the KSEB officials had informed to replace the CT & PT units urgently so as to complete the Smart meter implementation before October 2025.

The University Engineer, has also informed that, considering the emergency and to stand with the Government policy as mentioned above, based on the delegation vested in the University Engineer that the administrative sanction for work up to Rs. 2,00,000/- be approved by the University Engineer, subject to reporting to the Syndicate, vide U.O No. Ad A V. 6935/21 dated 08.06.2021 & 15.07.2021,

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administrative sanction has been issued accordingly ***to the estimate amount of Rs.1,40,000/- (Rupees One Lakh and Forty Thousand Only) (including GST @ 18 %) for the above work, debiting the expenditure from the head of account " Part I Non Plan J Works MH : 65 Works 10/5301 Minor Works and Maintenance", vide proceedings no. EU/DB-E/CT & PT /GV Raja/33/2025-26 dated 11.09.2025, of the University Engineer.***

As per the orders of the Vice-Chancellor, the aforementioned action taken by the University Engineer, is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.202 ***Central Laboratory for Instrumentation & Facilitation (CLIF) - AMC charges of Inductively Coupled Plasma Mass Spectrometry (ICPMS - Model iCAP QC system) for the period from 01.08.2024 to 31.07.2025 - Payment of ₹2,63,693/- to M/s. Thermo Fisher Scientific India Pvt. Ltd., Mumbai - Reporting of – reg.***

(AD BIV CP)

As per the orders of the Vice-Chancellor implementing the resolution of the 14th meeting of the Syndicate held on 09.09.2024 (item no. 14.16.02.Additional.03) the AMC of Inductively Coupled Plasma Mass Spectrometry (ICPMS - Model iCAP QC system) installed at CLIF has been entrusted vide U.O. No. 3020/Ad.B IV/2025/UOK dated 04.04.2025 to M/s. Thermo Fisher Scientific India Pvt. Ltd., Mumbai for a period of three years from 01.08.2024 to 31.07.2027, @₹2,63,693.42/-, ₹2,90,062.88/- & ₹3,19,068.46/- for the 1st, 2nd and 3rd year respectively, amounting to ₹8,72,825/- (Rupees Eight Lakh Seventy Two Thousand Eight Hundred and Twenty Five only) inclusive of GST, with the terms of payment as on annual basis.

The Director i/c, CLIF vide letter no. CLIF/AMC/199/2025 dated 04.08.2025 forwarded the invoice submitted by M/s. Thermo Fisher Scientific India Pvt. Ltd., Mumbai for releasing the AMC charges of Inductively Coupled Plasma Mass Spectrometry (ICPMS - Model iCAP QC system) installed at CLIF for the period from 01.08.2024 to 31.07.2025, amounting to ₹2,63,693/- (Rupees Two Lakh Sixty Three Thousand Six Hundred and Ninety Three only) inclusive of GST and has certified that the service rendered by M/s. Thermo Fisher Scientific India Pvt. Ltd., Mumbai during the period was satisfactory.

Sanction has therefore been accorded by the Vice-Chancellor ***to the Director i/c, Central Laboratory for Instrumentation & Facilitation, Kariavattom, for releasing the payment of an amount of ₹2,63,693/- (Rupees Two Lakh Sixty Three Thousand Six Hundred and Ninety Three only) inclusive of GST to M/s. Thermo Fisher Scientific India Pvt. Ltd., Mumbai, being the AMC charges of the Inductively Coupled Plasma Mass Spectrometry (ICPMS - Model iCAP QC system) installed at CLIF, for the period from 01.08.2024 to 31.07.2025.***

Accordingly, U.O No. 7943/2025/UOK dated 15.09.2025 has been issued.

As per the orders of the Vice-Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.203 ***Kerala University Computer Centre, Palayam - Purchase of e-Mudra OV SSL wildcard Certificate from M/s. KELTRON - Revised rate - approved - Reporting of – reg.***

(AD BIV CP)

The proposal submitted by M/s. KELTRON, Thiruvananthapuram for the supply of e-Mudra OV SSL Wildcard Certificate was placed before the 2nd meeting of the Purchase Committee held on 26.09.2025 and the Committee vide item no.02.10 has recommended to purchase e-Mudra OV SSL Wildcard Certificate with three year warranty from for the domain www.keralauniversity.ac.in from M/s. KELTRON, Thiruvananthapuram, at a total amount of ₹1,03,321/- (Rupees One Lakh Three Thousand Three Hundred and Twenty One Only) inclusive of GST.

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The Committee also noted that the SSL certificate pricing will be in US dollars and is subject to weekly fluctuations and hence, recommended that the amount may be recalculated with the actual conversion rate into dollars and the prevailing rate of GST effective from 22.09.2025.

In view of the exigency, in implementing the said proposal, the Committee proposed that the recommendations vide item nos. 02.10 may be approved by the Vice- Chancellor, in exercising the powers of the Syndicate, vested under Section 10(13) of the Kerala University Act, 1974, subject to reporting to the Syndicate.

The Vice-Chancellor has approved the above recommendation of the 2nd meeting of the Purchase Committee held on 26.09.2025 and accordingly, permission was granted to the Director i/c, Kerala University Computer Centre to place supply order with M/s. KELTRON for the purchase of SSL certificate vide letter no. Ad .D1/22367/UCC/2021 dated 10.10.2025.

Meanwhile, M/s. KELTRON, Thiruvananthapuram has intimated that the prices against dollar has been increased, and now the revised price will be ₹1,19,102/- + taxes. Hence, requested to confirm the revised rate to proceed further.

Since the validity of existing premium of Comodo SSL wildcard certificate for the domain www.keralauniversity.ac.in expired on 11/10/2025, and considering the intimation from the Director, KUCC that all websites and applications hosted under this domain would become inaccessible or function without a secure connection upon its expiry, the urgency in implementing the proposal was brought to the notice of the Vice-Chancellor. The Vice-Chancellor after considering the matter in detail has approved the revised rate of ₹1,19,102/- (Rupees One Lakh Nineteen Thousand One Hundred and Two only) excluding taxes intimated by M/s. KELTRON, Thiruvananthapuram for the purchase of e-Mudra OV SSL wildcard Certificate with three year warranty for the domain www.keralauniversity.ac.in, subject to reporting to the Syndicate.

Accordingly, the Director i/c, KUCC was permitted *to place supply order with M/s. KELTRON for the purchase of e-Mudra OV SSL wildcard Certificate with three year warranty for the domain www.keralauniversity.ac.in, at the revised rate of ₹1,19,102/- (Rupees One Lakh Nineteen Thousand One Hundred and Two only) excluding taxes, with immediate effect vide letter no. Ad .D1/22367/UCC/2021 dated 14.10.2025.*

As per the orders of the Vice-Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.204 University Hostel for Women, Kariavattom - SC Funded Hostel Building - Annual Maintenance Contract of one number of lift (eight passenger) - Terms of payment - Modified - Reporting of – reg.

(AD BIV CP)

The proposal submitted by the University Engineer for entering into the Comprehensive Annual Maintenance Contract of one Lift installed at SC funded Girls Hostel, Kariavattom with M/s. Johnson Lift Pvt. Ltd., Thiruvananthapuram was considered by the 1st meeting of the Purchase Committee held on 06.06.2025 and recommended to accept the proposal for a period of three years w.e.f 23.02.2025 to 22.02.2028 @₹86,035/-, ₹92,917/- & ₹1,00,350/- for 1st, 2nd and 3rd years respectively, amounting to ₹2,79,302/- (Rupees Two Lakh Seventy Nine Thousand Three Hundred and Two only) excluding GST, **with the terms of payment as on annual basis.**

The special meeting of the Syndicate held on 11.06.2025 vide Item no. 36.01.07 has resolved to approve the above recommendation of the Purchase Committee and the same was informed to the University Engineer vide letter No. 39444/Admn B IV/2021/UOK dated 02.07.2025.

Meanwhile, M/s. Johnson Lift Pvt. Ltd., has requested to consider the terms of payment as half yearly advance for the CAMC of one Lift installed at SC funded Girls Hostel, Kariavattom stating that they are executing the agreement for the Annual Maintenance contract of lift for the past three years with terms of payment as on half yearly advance basis. Considering the request from the firm, the University Engineer vide letter no. DB/Ele/AMC/SH Lift/Kvtm/3/2025 dated 11.07.2025 has proposed to change the terms of payment as half yearly advance adhering to clause 12.16 of the Store Purchase Manual that "advance payment demanded **by firms holding maintenance contracts for servicing of Air-conditioners, computers, other costly equipment, etc can be considered, provided the amount should not exceed the amount payable for six months under the contract**".

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After considering the matter in detail, sanction has therefore been accorded by the Vice-Chancellor *to change the terms of payment of the Comprehensive Annual Maintenance Contract of one Lift installed at SC funded Girls Hostel, Kariavattom with M/s. Johnson Lift Pvt. Ltd., Thiruvananthapuram as half yearly advance*, subject to reporting to the Syndicate.

Accordingly, the University Engineer was informed vide letter no. 39444/Admn B IV/2021/UOK dated 03.10.2025 to change the terms of payment in the CAMC agreement to be executed with the firm as half yearly advance.

As per orders of the Vice-Chancellor, the whole matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.205 **University College of Engineering, Kariavattom -Wages of contingent employees/ Guest faculty- Finance Endorsement (01.08.2025 to 30.11.2025) - Reporting of-reg.**

(Ad.C)

On the basis of the U.O No.Ad.AV/6968/2022 dtd 25.06.2022, Finance provided endorsement on the following, subject to administrative sanction.

Centre	Head of account	Amount allocated	Period
University College of Engineering, Kariavattom	"Part-I-NP-MH: 68 – University College of Engineering, Kariavattom – 4/1218 – Wages of Contingent Employees / Guest Lecturers (from the current year's Budget Estimates of the University)	Rs.9,00,000/- (Rupees Nine Lakh Only) (30% of the total budget allocation)	01.12.2025 to 31.03.2026

The above finance endorsement was approved by the Vice-Chancellor, subject to report to Syndicate.

The action taken by the Vice-Chancellor in having approved the endorsement *for allotment of funds for meeting the expenditure of remuneration of contingent employees and guest faculty of UCE, Kariavattom for the period from 01.08.2025 to 30.11.2025*, is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.206 **Office Automation - Provisional Advance sanctioned to Dr. P. Raghavan, Joint Registrar (Administration) (Retired)- Regularisation of Rs.62,57,382/- Reporting-reg.**

(Ad.BII)

An amount of Rs.86,79,000/- (Rupees Eighty Six Lakhs and Seventy Nine Thousand only) was released to Sri. K.A. Hashim, the then Registrar, as provisional advance from UGC Plan fund vide U.O .No. Pl.A(Ad B II)/931/UGC XI.V/09 dated 31.03.2009 and the same was credited to the PD account of Registrar (Account Number: 67004403758) for completing the Office Automation works of various wings of the University .

Out of Rs.86,79,000/- released to Sri. K.A. Hashim, an amount of Rs.62,57,382/- was paid to M/s Keltron as advance payment for automation works, in adherence to the norms of the agreement as tabled below:

Sl.No:	Particulars	Advance amount (in Rs.)
1.	40 % of Hardware and Furniture for Office modernisation	40,33,704/-
2.	50% of Networking	12,78,316/-
3.	50 % of Software	9,45,362/-
	TOTAL	62,57,382/- (Rupees Sixty Two Lakhs Fifty Seven Thousand Three Hundred and Eighty Two Only)

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On relief from the post of the Registrar on superannuation, Sri. K. A. Hashim had requested to regularise the provisional advance released to him and further requested to relieve him from the liabilities of the released amount. As the works related to automation were progressing, the regularisation of the same by auditing the bills and vouchers was not possible at that time. However, taking into consideration of the fact that, an amount of Rs.62,57,382/- was already released to M/s Keltron from the provisional advance given to Sri. K. A. Hashim, the said amount was admitted for the purpose of regularisation vide U.O.No: Ad B II/3/462/10 dated 12.05.2011, subject to the condition that the said amount shall be adjusted against the final settlement of the bills on the completion of the works. Besides, it was also directed to transfer the balance amount of the Provisional Advance to the newly opened PD Account of new Registrar.

Upon the retirement of Sri. K.A.Hashim, unspent balance amount of Rs.24,21,618/- (out of the released provisional advance of Rs.86,79,000/-), remaining in the PD Account of Sri.K.A.Hashim (Account Number: 67004403758) was transferred to PD Account of Sri. P.Raghavan (JR (Admin), Registrar in charge) (Account No: 67145125542) vide U.O No: Pl.A (Ad BII/931/UGC.XI.V/09 dated 16.07.2011. Additionally, the unexpended amount of Rs.50,00,000/- (Rs. Fifty Lakhs only) sanctioned to Sri. K.A.Hashim for Office Automation vide U.O Pl.A1(Ad BII)/Automation/09 dated 31.03.2010 was also transferred to the PD Account of Sri.P.Raghavan vide U.O. No: Pl.A1/(Ad B II/ Automation /09 dated 19.07.2011 .

Later, on verification of PD Account of Sri.P.Raghavan (JR (Admin), Registrar in charge), the then Finance Officer had remarked that, Rs.24,21,618/- transferred vide U.O. No: Pl.A (Ad BII/931/UGC.XI.V/ 09 dated 16.07.2011 was not actually credited to the said account.

Afterwards, vide. U.O. No:Ad.A1.4/1507/2021 dated 15.04.2021, an amount of Rs.1,09,78,095/- was fixed as the liability of Sri. N. Asok, Section Officer (Higher Grade) under suspension including the aforesaid untransferred amount of Rs.24,21,618/- for the misappropriation of University funds, as he was the nodal Officer of the project 'Office Automation'.

Dr.P.Raghavan, Joint Registrar (Administration) retired on 30.04.2021 and Liability Certificate was issued to him which included an amount of Rs.86,79,0000/- and an amount of Rs.50,00,000/- released towards Office automation.

Later, in the minutes of the meeting held on 03.08.2022 to finalize the liabilities outstanding against Dr.P.Raghavan, Joint Registrar (Retd), Ad BII Section was directed to take necessary steps towards the regularisation of provisional payment issued towards Office Automation.

On verification of the available documents, following observations were found towards the regularisation of the U.O.No.Pl.A/(Ad BII)/931/UGC XI.V/09 dtd 31.03.2009 & Pl.A (Ad.BII)/931/UGC XI.V/09 dtd 16.07.2011.

Sl. No.	Particulars	Amount (Rs.)
1.	Original Bills submitted by M/s Keltron towards the completed works of Office Automation for which advance was already released (Attested by the Joint Registrar (Administration) and verified by the Audit)	53,12,020/-
2.	Letter No:KSEDC/ITBG/CGM/028/22-23 dated 18.11.2022 furnished by the Chief General Manager (ITBG), M/s Keltron, confirming that they had received Rs.9,45,362/- towards the completed works of Office Automation (Verified by Audit)	9,45,362/-
3.	Remarks from Ad AI Section stating that an amount of Rs.24,21,618/- was considered while calculating the liability of Sri.N.Ashok, Section Officer vide U.O.No:Ad.A1.4/ 1507/ 2021 dated 15.04.2021.	24,21,618/-
Total		86,79,000/- (Rupees Eighty Six Lakhs and Seventy Nine Thousand only)

The meeting of the Syndicate held on 20.05.2023 considered the observations & resolved to approve the recommendation of the Standing Committee of the Syndicate on Finance to obtain opinion from Legal Adviser on the matter so as to place the same in the Committee for further consideration and Vice Chancellor has implemented the resolution. In adherence to the resolution of the Syndicate, the Legal Adviser has furnished legal opinion on the same as detailed below:

- The amount admitted by audit after verification of the bills, vouchers and utilization certificate issued by M/s Keltron can be regularised and the amount can be absolved from the liabilities of Dr. P. Raghavan (JR. Retd.).
- As per U.O dated 16.07.2011, sanction was accorded by the Vice Chancellor to transfer the unspent balance amount of Rs.24,21,618/-, which remained in the PD account of Sri.K.A.Hashim, former Registrar, to the PD Account of Sri. P. Raghavan, JR. (Admin) & Registrar (i/c). But on verification, it is found that the amount was not transferred to the said account.
- It has been noticed that, the untransferred amount of Rs.24,21,618/- is included in the liability fixed against Sri. N. Asok. Further, during the time of issuance of the U.O dated 16.07.2011, Sri. N. Asok himself was the Nodal Officer in charge of the project.
- Though, there was inaction on the part of Dr. P. Raghavan in reporting the non-transferring of the amount to his account in due time, it does not constitute a financial misappropriation.
- Hence, it is opined that, as the amount of Rs.24,21,618/- is not transferred to Sri.P. Raghavan, it cannot be treated as his liability.

Subsequently, the meeting of the Syndicate held on 28.11.2023., considered the legal opinion furnished by the Legal Adviser on the matter and resolved to entrust the Finance Officer to submit a comprehensive report regarding the finalization of liabilities against Dr. P. Raghavan, Joint Registrar (Retd) and to place the same before the Standing Committee of the Syndicate on Finance for detailed discussion & the Vice Chancellor has implemented the said resolution.

In adherence to the resolution of the Syndicate, the Finance Officer has verified the available documents and remarked that, as per Kerala Financial Code, it is the responsibility of the person, who took provisional advance to provide proper expenditure statement and clarification if required and hence recommended to obtain revised expenditure statement from Dr. P. Raghavan. Accordingly, revised expenditure statement was furnished by Dr. P. Raghavan vide letter dated 03.05.2024 and Finance Officer has verified the same and following observations are made:

Sl.No:	Description	Amount (Rs.)	Remarks
1.	Amount paid to M/s Keltron	Rs.62,57,382/- (Rs.53,12,020 +Rs.9,45,362/-)	Verified and found in order.
2.	Amount misappropriated by Sri. N Asok and fixed as his liability as per U.O.No: Ad A1.4/1507/2021 dated 15.04.2021.	Rs.24,21,618/-	-----
	Total	Rs.86,79,000/-	(Rupees Eighty Six Lakhs and Seventy Nine Thousand only)

Subsequently, the meeting of the Syndicate held on 09.09.2024, considered the matter regarding the pending regularisation of Dr. P. Raghavan and resolved to accept the opinion of the Legal Adviser and the report of the Finance Officer and also resolved to initiate action based on the reports. Hence, considering these facts and in adherence to the resolution of the Syndicate, the provisional payment amounting to Rs.86,79,000/- sanctioned to Dr. P. Raghavan, Joint Registrar (retired) for office automation can be regularised as detailed below:

Sl. No	Description	Amount (Rs.)	Remarks of
1.	Amount paid to M/s Keltron	Rs.62,57,382/- (Rs.53,12,020 +Rs.9,45,362/-)	<u>Finance Officer</u> Verified and found in order. <u>Legal Adviser</u> The amount admitted by audit after verification can be regularised and this amount can be absolved from the liabilities of Dr.P.Raghavan JR (Rtd)

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2.	Amount misappropriated by Sri. N. Asok and fixed as his liability as per U.O.No: Ad A1.4/1507/2021 dated 15.04.2021.	Rs.24,21,618/-	Legal Adviser As the amount is not transferred to the account of Dr. P. Raghavan, it cannot be treated as his liability.
	Total	Rs.86,79,000/-(Rupees Eighty Six Lakhs and Seventy Nine Thousand only)	

Further, the minutes of the meeting held on 05.12.2024 in connection with regularisation of provisional payments sanctioned to Dr.P.Raghavan, Joint Registrar (retired) towards Office Automation, recommended to book the amount of Rs.62,57,382/- out of Rs.86,79,000/- sanctioned to Dr.P.Raghavan, Joint Registrar (retired) for office automation, in adherence to the resolution of the meeting of the Syndicate held on 09.09.2024 and also recommended to obtain legal opinion, on the mode of levying misappropriated amount of Rs.24,21,618/- including interest from Sri.N.Asok, as the same was fixed as his liability considering the fact that he was under suspension and retired from the service.

The Finance has endorsed to book an amount of Rs.62,57,382/- (Rupees Sixty Two Lakhs Fifty Seven Thousand Three Hundred and Eighty Two only) out of Rs.86,79,000/- (Rupees Eighty Six Lakhs Seventy Nine Thousand only) for Office automation, sanctioned to Dr. P. Raghavan, Joint Registrar (retired) vide U.O No.Pl.A/(Ad BII)/931/UGC XI.V/09 dtd 31.03.2009 & Pl.A(Ad BII)/931/UGC XI.V/09 dtd 16.07.2011.

Sanction was accorded by the Vice Chancellor to the following:

1. *To open a new subhead "7/6094- Other Programmes UGC" under the Major head "Part II-Plan-MH:63 Miscellaneous" of the current years Budget Estimates of the University and a token provision of Rs.100/- being provided under the newly opened subhead "7/6094- Other Programmes UGC" by re-appropriation from the subhead "7/6065-Implementation of Plan Programmes (State)" of the same major head of the current year's Budget Estimates of the University.*
2. *To book an amount of Rs.62,57,382/- (Rupees Sixty Two Lakhs Fifty Seven Thousand Three Hundred and Eighty Two only) out of Rs.86,79,000/- (Rupees Eighty Six Lakhs Seventy Nine Thousand only) for Office automation, sanctioned to Dr. P. Raghavan, Joint Registrar (retired) vide U.O No.Pl.A/(Ad BII)/931/UGC XI.V/09 dtd 31.03.2009 & Pl.A(Ad BII)/931/UGC XI.V/09 dtd 16.07.2011 under the new subhead "7/6094- Other Programmes UGC" under the Major head "Part II-Plan-MH:63 Miscellaneous" of the current years Budget Estimates of the University.*

U.O.No: Ad.B.II/4233/2025/UOK dated 11.05.2025 was issued accordingly.

The above matter is hereby reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

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Item No.23.207 **Dr. Savitha Pillai S, Dept of Physics & Dr. Renu Mohan, Dept of Biotechnology - Assistant Professors under the UGC's Scheme of Faculty Recharge Programme - Release of CEA and recouping the amount advanced from KUF-Reporting of-reg.**

(Pl.F)

The UGC vide letter No.F.4-5(30-FRP)(Cycle-I-IV)/2023(BSR) dated 29.07.2025, sanctioned an amount of Rs.6,37,739/- (Rupees Six Lakh Thirty Seven thousand Seven hundred Thirty Nine only), ie Rs.3,94,739/- towards reimbursement of deficit amount as on 31.03.2025 and Rs.2,43,000/- towards CEA of the period from 2022-23 to 2024-25. The Planning C section, has acknowledged the credit of Rs.6,37,739/- (Rupees six lakh thirty seven thousand seven hundred thirty nine only), received in the UGC RBI TSA account (A/c No: 10671301169) under the scheme "0875- University Grants Commission".

Sanction has therefore been accorded by the Vice-Chancellor, subject to reporting to the Syndicate,

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1. *to release an amount of Rs.1,62,000/- being the Child Education Allowance in respect of Dr. Savitha S Pillai, Assistant Professor, Department of Physics for the period from 2022-23 to 2024-25.*
2. *to release an amount of Rs.81,000/- being the Child Education Allowance in respect of Dr. Renu Mohan, Assistant Professor, Department of Biotechnology for the period from 2022-23 to 2024-25.*
3. *to meet the expenditure in this regard from the head of account "Part III- MH: 80 B- Grants from UGC9/8774- UGC faculty Recharge Programme" in the current year's Budget Estimates of the University.*
4. *to recoup the balance amount of Rs.3,94,739/- to KUF, the amount being the reimbursement of deficit amount as on 31.03.2025 with regard to the disbursement of salary drawn from KUF in r/o three UGC FRP faculties.*

The payments in this regard shall be effected through PFMS Portal. Accordingly U.O No. Pl.B/8889/2025/UOK dated: 14.10.2025 has been issued.

The above action taken by the Hon'ble Vice Chancellor is hereby reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No. 23.208 *Release of Rs.3,00,000/- to Dr.S.M.A Shibli, Hon. Director, Centre for Renewable Energy & Materials(CREM) towards Financial assistance to conduct five-day workshop on WAMSET 2025, sponsored by NaMPET-Reporting to the Syndicate-reg.*

(Pl.B)

The Hon. Director, Centre for Renewable Energy & Materials (CREM), vide letter no. CREM/136/REG/2025 dated 01/07/2025, requested to grant permission to open a current account in the State Bank of India in connection with WAMSET 2025, for transfer and management of funds from the University of Kerala to CREM and informed the sanction of Rs.3,00,000/- (Rupees Three Lakh Only) by NaMPET, towards the conduct of the workshop vide email dated 25/07/2025. The Cash IV Section, has acknowledged the receipt of Rs.3,00,000/-, to KUF(B) A/C no. 57002315676 on 24/07/2025 via e-transfer from CDAC, Thiruvananthapuram being the financial assistance for conducting workshop entitled "WAMSET-2025" by Centre for Renewable Energy & Materials.

Sanction has therefore been accorded by the Vice Chancellor, subject to reporting to the Syndicate,

- i. *to Dr. S M A Shibli, Hon. Director, Centre for Renewable Energy & Materials(CREM), to open a new current account in his name at State Bank of India, Kariavattom Branch.*
- ii. *to release an amount of Rs.3,00,000/- (Rupees Three Lakh Only) to Dr. S M A Shibli, Hon. Director, Centre for Renewable Energy & Materials (CREM), received from NaMPET, CDAC, Thiruvananthapuram towards the financial assistance for conducting workshop-WAMSET 2025, by Centre for Renewable Energy & Materials(CREM), adhering to the norms of the sponsoring body.*
- iii. *to open a new sub head "9/9867-WAMSET 2025: Workshop on Advanced Materials and Sustainable Energy Technologies under "Part III-MH 80 D-Grants from Other Agencies" and to provide an amount of Rs.3,00,000/- (Rupees Three Lakh Only) under the newly opened head by re-appropriation from the sub head "9/7751- Lumpsum Provision for new Research Schemes" provided in the current year's Budget Estimates of the University.*
- iv. *to book the expenditure in this regard under the new head of account proposed.*

Accordingly U.O No.Pl.B/2875/2024/UOK, dated: 14/08/2025 has been issued.

The above action taken by the Hon'ble Vice Chancellor is hereby reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.209**UGC-MMTTC -Conduct of various Programmes -Release of grant-in-aid of Rs.15,00,000/- received from UGC through PFMS-Reporting of- reg.****(Pl.B)**

The UGC vide F.No.1-48/2023(MM-TTP) dated 07/08/2025, sanctioned an amount of Rs.15,00,000/- (Rupees Fifteen Lakhs only) towards second instalment (TSA Hybrid) of grant in-aid for the conduct of NEP Orientation & Sensitization Programme, FIP(Guru Dakshta), Refresher courses, Short term programme during the year 2025-26. The Programme Director, UGC-Malaviya Mission Teacher Training Centre (MMTTC) vide letter No. UGC-MMTTC/979/2025 dated 12/08/2025, requested to release the said amount. The Planning C Section acknowledged the receipt of an amount of Rs. 15,00,000/- (Rupees Fifteen Lakh only) (Rs.10,50,000/- + Rs. 3,00,000/- + Rs. 1,50,000/-) in the PFMS portal in the A/c No: 110150977506 under the scheme "1782- Malviya Mission Teacher Training Programme".

Sanction has therefore been accorded by the Vice Chancellor, subject to reporting to the Syndicate,

- *to release an amount of Rs.15,00,000/- (Rupees Fifteen Lakh only) received from UGC to the Director, UGC-MMTTC, being the second instalment for the conduct of NEP Orientation & Sensitization Programme, FIP(Guru Dakshta), Refresher courses, Short term programme during the year 2025-26 onwards, adhering to the norms of the sponsoring body, through PFMS portal in accordance with the guidelines issued vide U. O. No. Ad F1 3623/2024/UOK dated 27.04.2024 & U.O. No.Ad F1-6326/2024/UOK dated 26.07.2024.*
- *to meet the expenditure from the head of account, "Part II-Plan-MH:59(g)-UGC MMTTC-4/1202-NEP Programmes" of the current year's B.E of the University.*
- *to permit the Director, UGC-MMTTC, to utilise the fund within the expenditure limit under the separate budget heads, strictly adhering to the terms and conditions of the funding agency as detailed in the scheme of MM-TTP*

Accordingly University order No. Planning B- 7316/2025/UOK Dated: 23.08.2025 has been issued. The above action taken by the Vice Chancellor is hereby reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.210**Dr. Pradeep Kumar G- ICMR Emeritus Scientist, Department of Biotechnology -Release of monthly remuneration & research contingency arrear Rs. 2,30,239/-Reporting of-reg.****(Pl.B)**

The ICMR vide Letter No. HRD/Head/IES/2023(40)/01 dated 25/06/2025, sanctioned Rs.2,30,239/- (Rupees Two lakh Thirty thousand Two hundred and Thirty nine only) to meet the expenditure towards the arrear of monthly remuneration due for the period from 22/02/2024 to 31/07/2024, in r/o Dr. Pradeep Kumar G, ICMR Emeritus Scientist, Department of Biotechnology, as detailed below,

Sr.No	Details	Amount
1	Old rate of Remuneration (per month)	Rs. 1,09,100
2	Revised rate of Remuneration (per month)	Rs.1,52,740
3	Monthly difference	Rs.43,640
4	Arrears for February 2024(22/02/2024 to 29/02/2024-8 days)	Rs.12,039
5	Arrears from March to July 2024 (5 months)	Rs.2,18,200
6	Total Arrears Payable	Rs. 2,30,239

The Cash IV section, has acknowledged the receipt of Rs.2,30,239/- credited to KUF(B) a/c no.57002315676 on 01/07/2025 from ICMR via e-transfer being the payment of arrears of monthly remuneration dues of revision in r/o Dr. Pradeep Kumar G., ICMR, Emeritus Scientist, Department of Biotechnology, for the period from 22/02/2024 to 31/07/2024.

Sanction has been accorded by the Vice Chancellor, subject to reporting to the Syndicate,

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1. *to release an amount of Rs. 2,30,239/- (Rupees Two Lakh Thirty Thousand Two Hundred and Thirty Nine only) received from ICMR, to Dr. Pradeep Kumar G, ICMR- Emeritus Scientist, Department of Biotechnology towards the payment of arrears of monthly remuneration due to revision for the period from 22/02/2024 to 31/07/2024, as per the norms of the sponsoring body.*
2. *to provide an additional amount of 2,30,300/- (Rupees Two Lakh Thirty Thousand and Three Hundred only) under the head of account "Part III- MH: 80D- Grants from other agencies- 9/7725 ICMR Emeritus Scientist schemes" by re-appropriation from the head of account "Part III- MH: 80D- Grants from other agencies- 9/7751- Lumpsum provision for new research schemes" provided in the current year's Budget Estimates of the University.*
3. *to book the expenditure in this regard under the head of account "Part III- MH: 80D- Grants from other agencies- 9/7725- ICMR Emeritus Scientist Schemes" provided in the current year's Budget Estimates of the University.*

Accordingly University order number Planning B- 8052/2025/UOK Dated: 18.09.2025, has been issued. The above action taken by the Vice Chancellor is hereby reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.211 **PM-USHA - Minutes of the Meetings for the implementation of the project – Reporting of- reg.**

(Pl.D)

The Project PM-USHA, with a sanctioned amount of ₹100,00,00,000/-, is being implemented in the University under the MERU scheme component. For the smooth execution of the project, three Board of Governors (BoG) meetings and one PMU meeting were conducted, whose minutes have already been approved. In the third BoG meeting, it was resolved to authorize the University Engineer to take necessary steps to convene a Technical Committee meeting and to inform M/s. WAPCOS Limited accordingly. It was further decided that the Technical Committee meeting should be scheduled on or before 28.03.2025, and the Registrar, serving as the Chairman of the Technical Committee, was entrusted with approving the minutes of the meeting and for issuing the Technical Sanction at the earliest, in order to facilitate the tendering of works by 29.03.2025 due to the urgency of the matter. In line with this resolution, the Technical Committee meeting was held on 27.03.2025, the Technical Sanction was issued on 28.03.2025, and the e-tendering process was initiated on 29.03.2025.

As per the orders of the Vice-Chancellor, the following minutes and Technical sanction for the proposed works, appended herewith, are reported to the Syndicate:

1. Minutes of the meeting of the Board of Governors held on 26.12.2024, 20.01.2025 and 25.03.2025.
2. Minutes of the meeting of the PMU held on 25.03.2025.
3. Minutes of the meeting of the Technical Committee held on 27.03.2025.
4. Technical Sanction for the construction works (Academic Block - ₹ 30,60,28,858/- and Accommodation blocks - ₹ 41,15,53,312/-)

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.212 **Approval granted to the appointment of Drawing and Disbursing Officers in various Colleges- Reporting of- Reg.**

(Ac.FII)

The Hon'ble Vice-Chancellor had approved the appointment of the following Drawing and Disbursing officers, upon the request of the Managers of respective colleges, subject to reporting to Syndicate and accordingly orders were issued in this regard.

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Sl. No:	Name of the College	Name of the D.D.O	Period	UO No:
1	KSMDB College, Sasthamcotta	Dr.Rathikanath G., Assistant Professor in Chemistry	For a period of 3 months w.e.f 01.09.2025 F.N. (Second Term)	U.O. No. 8683/2025/UOK dated 07.10.2025
2	VTMNSS College, Dhanuvachapuram	Dr. Remesh Kumar S, Associate Professor in Botany	For a period of 3 months w.e.f 19.09.2025 F.N.(Third Term)	U.O. No. 8556/2025/UOK dated 04.10.2025

The approval granted by the Hon'ble Vice Chancellor *to the appointment of the Drawing and Disbursing Officers in various Aided Colleges upon request of the Managers of respective colleges* and the issuance of U.O accordingly is hereby reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.213 *Exclusion of S9 Integrated LLB Examination, December 2024, First, Second,Third, Fourth, Fifth, Sixth Semester LLB (3 year prior to 2011-12 Admissions Mercy Chance) Degree Examination, August 2024 & Fourth Semester LLB (5 year prior to 2011-12 Admissions Mercy Chance) Degree Examinations, August 2024 from the centralised revaluation - reporting of -reg.*

(EJX)

The Hon'ble Vice Chancellor has approved in the DDFS File No. EJ X/LLB/11959/2025 the following matters, subject to reporting to the Syndicate:

1. To conduct a centralised revaluation of 160 papers (S2 Unitary LLB Examination, Feb.2024 & S5 integrated LLB Examination, June 2024) as well as the forthcoming LLB Examinations.
2. To provide Accommodation, Eligible TA/DA and Remuneration (Remuneration as per U.O. No. M&C.I.2/1884/2019 dated 22.03.2019) to the external examiners concerned, deputed for the revaluation purpose of the LLB examinations.

As per the orders, the matter was reported to the Syndicate held on 27.05.2025.

Accordingly, the section endeavoured to conduct a Centralised Revaluation at University of Kerala. Even though, many external examiners of Tamilnadu conveyed their consent via email, despite repeated efforts, they didn't obtain the necessary permission from their Director of Legal Studies, Tamilnadu to attend the Centralised Revaluation duty at University of Kerala. Furthermore the Contoller of Examinations tried to contact the Director of Legal studies, Tamilnadu but no response was received. The section has also tried the possibility of getting external examiners from other states (Karnataka, Andrapradesh) who were also included in the panel list available in the section. But none of them responded to the request.

Considering the urgency in publishing revaluation results, the Hon'ble Vice Chancellor has approved, subject to reporting to the syndicate, to exclude S9 Integrated LLB Examination December 2024, First, Second, Third, Fourth, Fifth, Sixth Semester LLB (3 year prior to 2011-12 Admissions Mercy Chance) Degree Examination, August 2024 & Fourth Semester LLB (5 year prior to 2011-12 Admissions Mercy Chance) Degree Examinations, August 2024 from centralised revaluation and hand over the LLB answer scripts directly to the external examiners using the University Vehicle. Accordingly, the said answer scripts were directly handed over to the external examiners and returned after revaluation. The revaluation memo of above said mercy examination, August 2024 were fully issued. Further 99% of the revaluation results of S9 Integrated LLB Examination December 2024 have already been uploaded.

As per the orders of Hon'ble Vice Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

REGISTRAR (I/C)

VICE-CHANCELLOR

Item No .23.214

Department of Political Science - Survey Research Centre. - Conduct of "Governance and Development in Kerala: An Opinion Study" -Provisional Advance sanctioned - Reporting of – Reg.

(Ad DIII)

Dr. Josukutty C.A., Hon. Director, Survey Research Centre had requested to release an amount of ₹4,00,000/- (Rupees Four Lakh only) allocated in the University budget 2024-2025 under the head of Field Survey Expenses (4/4170, SRC) as provisional payment to conduct an Opinion study on Governance and Development in Kerala, expecting to start in March- May 2025.

The Finance has endorsed the proposal for releasing an amount of ₹4,00,000/- (Rupees Four Lakh only) as provisional advance to Dr. Josukutty C.A, Honorary Director, Survey Research Centre, Department of Political Science towards the conduct of the same.

The Vice - Chancellor has approved *the proposal for releasing an amount of ₹4,00,000/- as provisional advance to Dr. Josukutty C A, Honorary Director, Survey Research Centre, Department of Political Science towards the conduct of an "Opinion study on Governance and Development in Kerala"*. U.O.No.4258/2025/UOK dated 12.05.2025 has been issued in this regard.

The above matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.215

Central Laboratory for Instrumentation and Facilitation (CLIF), Kariavattom – Annual Maintenance Contract charges of Thermo iS50 FTIR Spectrometer for the period from 18.07.2022 to 17.07.2024 - Payment of an amount of ₹2,46,890/- to M/s.Thermo Fisher Scientific India Pvt. Ltd. Mumbai -Reporting of – reg.

(Ad.BIV CP)

The Annual Maintenance Contract of Thermo iS50 FTIR Spectrometer installed in the Central Laboratory for Instrumentation and Facilitation (CLIF), Kariavattom has been entrusted to M/s. Thermo Fisher Scientific India Pvt. Ltd. Mumbai for a period of three years from 18.07.2022 to 17.07.2025 @₹1,20,434/-, ₹1,26,455.53/- & ₹1,39,101.31/- for the 1st, 2nd & 3rd year respectively, amounting to ₹3,85,991/- (Rupees Three Lakh Eighty Five Thousand Nine Hundred and Ninety One only) inclusive of GST, vide U.O No. 4031/Ad BIV/2025/UOK dated 03.05.2025.

The Director i/c, Central Laboratory for Instrumentation and Facilitation, Kariavattom vide letter no. CLIF/AMC/104/2025 dated 26.04.2025 forwarded the invoice amounting to ₹2,46,890/- (Rupees Two Lakh Forty Six Thousand Eight Hundred and Ninety only) submitted by M/s. Thermo Fisher Scientific India Pvt. Ltd. Mumbai for releasing the Annual Maintenance Contract charges of Thermo iS50 FTIR Spectrometer for the period from 18.07.2022 to 17.07.2024 and certified that the firm has rendered satisfactory maintenance service during the period.

Sanction has therefore been accorded by the Vice-Chancellor, to the Director i/c, Central Laboratory for Instrumentation & Facilitation, Kariavattom, *for releasing the payment of an amount of ₹2,46,890/- (Rupees Two Lakh Forty Six Thousand Eight Hundred and Ninety only) inclusive of GST to M/s. Thermo Fisher Scientific India Pvt. Ltd. Mumbai, being the Annual Maintenance Contract charges of Thermo iS50 FTIR Spectrometer installed in the Central Laboratory for Instrumentation and Facilitation, Kariavattom for the period from 18.07.2022 to 17.07.2024*, subject to reporting to the Syndicate.

Accordingly, University Order has been issued in this regard vide U.O No. 4950/Ad BIV/2025/UOK dated 31.05.2025.

As per the orders of the Vice-Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

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VICE-CHANCELLOR

Item No.23.216

Payment of Legal Charges to Adv.Thomas Abraham, Standing Counsel, for Professional Fees for filing Counter Affidavit on behalf of Respondents-1&2 in SLP(C) No.18041 of 2024 filed by Lyn James & others, before the Hon'ble Supreme Court of India - Reporting of - reg.

(Legal)

The Vice-Chancellor has sanctioned the payment to Adv.Thomas Abraham, Standing Counsel, amounting to **Rs.1,10,000/- [Rupees one lakh ten thousand only] + GST @ 18%** towards Professional Fees for filing Counter Affidavit on behalf of Respondent- 1 [University of Kerala] & Respondent-2[Vice Chancellor] in SLP(C) No.18041 of 2024 filed by Lyn James & others, before the Hon'ble Supreme Court of India, from the Head of Account "Part I - NP-MH I (a) - General Direction -4/1320-Legal Expenses" provided in the Budget Estimates for the financial year 2025-2026 subject to reporting to Syndicate.

U.O.No.Legal/9157/2025/UOK dated 23.10.2025 was issued accordingly. The payment details are as given below:

The amount admitted	Rs.1,10,000/- (Rupees One Lakh Ten Thousand only) + 18% GST
Tax deducted at source @ 10%	Rs.11,000/- (Rupees Eleven Thousand only)
GST to be paid by the University @ 18%	Rs.19,800/- (Rupees Nineteen Thousand Eight Hundred only)
Net amount payable	Rs.99,000/- (Rupees Ninety Nine Thousand only)

As ordered by the Vice Chancellor, the above matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.217

Department of Political Science - Appointment of adjunct faculty for engaging classes for FYUG Programme - Dr. Jitha S.R (Rtd. Principal, SN College,Chempazhanthy) - Reporting of – Reg

(Ad.DIII)

The Syndicate held on 17.03.2025, vide item.no.18.02, Confirmation of the Preliminary Minutes of the 17th Meeting of the Syndicate held on 22.02.2025, resolved to engage one retired teacher from University Teaching Departments/ Government/ Aided Institutions as Adjunct Faculty for six months in the Department of Political Science. The Head, Department of Political Science, informed that the Department council resolved to nominate Dr. Jitha S.R (Rtd. Principal, SN College, Chempazhanthy) as Adjunct faculty for engaging classes for FYUG Programme, and forwarded her resume.

Name & Designation	Dr. JITHA. S.R Rtd. Principal, SN College, Chempazhanthy Rtd Principal, Sree Narayana Guru College of Advanced Studies, Chempazhanthy
Teaching Experience	26 Years & 8 months (Both PG&UG)
Admn. Experience	3 Years & 5 Months (Principal, SN chempazhanthy) 2 Years & 9 Months (Principal, SNGCAS)
Qualification	Ph.D in Political Science, University of Kerala, 2003 M.Phil in Political Science, Grade A, University of Kerala, 1990 M.A Political Science, First Class (IIIRD Rank), University of Kerala, 1988 M.A Public Administration, First Class, Annamalai University, 2013 P.G. Diploma in Human Rights, First Class, Annamalai University, 2012

Permission was granted by the Vice – Chancellor **to engage Dr. Jitha S.R (Rtd. Principal, SN College, Chempazhanthy), as Adjunct faculty for a period of six months on a consolidated monthly remuneration of ₹30,000/- in the Department of Political Science for handling FYUGP classes, in accordance with the resolution of the Syndicate. The matter was informed to the Head, Dept. of Political Science, and subsequently University order was issued engaging Dr. Jitha S.R. as Adjunct faculty in the Department of Political Science for a period of six months w.e.f. 07.04.2025.**

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The matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.218 **Ph.D Research- Cancellation of Ph. D Registration - Azhar R Asharaf- Law – Reporting of - reg.**

(Ac.EVI)

Azhar R Asharaf, Full-Time Research Scholar in Law at Govt. Law College, Thiruvananthapuram under the guidance of Dr.Hameema M, has submitted an application to cancel the Ph.D registration granted to him, as he is unable to continue the research work due to his full time employment in a deemed University.

Dr. Hameema M, Associate Professor, Govt Law College, Tvpm vide her e-mail dated 14.10.2025 informed that she could give consent to supervise a new candidate in July 2025 session only after the issuance of cancellation order of the above candidate. Due to this exigency, sanction has been accorded by the Hon'ble Vice-Chancellor, subject to reporting to the Syndicate, being granted cancellation of Ph. D Registration to Azhar R Asharaf. Accordingly, University Order for granting cancellation of the Ph.D Registration, has been issued to the candidate vide U.O. No. AcEVI/8994/2025/UOK dated 17.10.2025.

The details of the candidate are shown below.

Name, Subject & U.O. granting registration	Research supervisor/ Research Centre	Request granted
Azhar R Asharaf Law, U.O.No.Ac.EVI/693/2022/UOK dated:27/01/2022 w.e.f: 06/12/2021	Research Supervisor Dr. Hameema M Centre Govt Law College Thiruvananthapuram	Cancellation of Ph. D Registration

The matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.219 **Release of Grant - in - aid for the Research Projects sponsored by various Funding Agencies and closure of the various research projects - Sanctioned – Orders issued - Reporting of - Reg.**

(Ad.FI)

The Vice-Chancellor has sanctioned to release the grant-in-aid for the three Research Projects sponsored by various funding agencies detailed below, subject to reporting to the Syndicate:

N ^o	Principal Investigator & Department	Funding Agency	Name of the Project/ Scheme & U.O No and Date	Amount (Rs)	Head of Account
1.	Dr.Divya C. Senan, Assistant Professor, Department of Education, University of Kerala	SPARC	"Climate Science Research, Energy Education and Training for Ecological Sustainability (CREATE)" U.O.N.o.7695/2025/UOK dated 03/09/2025	Rs. 10,00,000/- (Rupees Ten lakh only	"Part III- MH: 80C- Grants from the Government of India- 9/9280- Climate Science Research, Energy Education and Training for Ecological Sustainability (CREATE)"
2.	Dr. Sreejith.P, Assistant Professor, Department of Zoology, University of Kerala	KSCSTE and Akay Natural Ingredients Private Limited	"Elucidation of Molecular Mechanisms Involved in Platelet Rich Plasma and Novel Polyherbal Enhanced Platelet Rich Plasma in Maintaining Homeostasis of Pilosebaceous Unit" U.O.N.o.Ad.FI/1984/2023	Rs. 19,68,000/- (Rs. Nineteen lakh sixty eight thousand	"Part III – MH : 80 A – Grants from State Government - 9/7285 - Elucidation of Molecular Mechanisms Involved in Platelet Rich Plasma and Novel Polyherbal Enhanced Platelet Rich

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			dated 29/09/2025	only)	Plasma in Maintaining Homeostasis of Pilosebaceous Unit
3.	Dr. Ani Deepthi, Assistant Professor, Department of Chemistry, University of Kerala	ANRF	“Synthesis and antibacterial evaluation of compounds derived from tryptanthrin and β -Carbolines targeting MDR bacterial pathogens” U.O.N.o.Ad.F1/1114/2023 dated 14/10/2025	Rs. 6,00,000/- (Rupees Six lakh only)	“Part III- MH 80 D – Grants from Other Agencies – 9/9837 - Synthesis and antibacterial evaluation of compounds derived from tryptanthrin and β Carbolines targeting MDR bacterial pathogens”

Also sanction was accorded by the Vice Chancellor for the closure of ten various research projects sponsored by the various funding agencies based on the recommendations of Accounts and Finance, as detailed below, subject to reporting to the Syndicate.

No	Principal Investigator & Department	Funding Agency	Name of the Project/ Scheme & Closure U.O No and Date
1.	Dr. Sabu Joseph, Professor, Department of Environmental Sciences	SERB	Conducting "4th Group Monitoring Workshop and 5th Meeting of the Expert Committee for Young Scientists- Earth & Atmospheric Sciences" U.O.No. Ad.F1/Expert Committee/2017 dated 20/09/2025
2.	Dr. S.M.A Shibli Professor (Rtd) Dept. Of Chemistry University of Kerala	STED-SRF	“Development of Aluminium Based Sacrificial Anode for Cathode Protection of Steel in Sea Environment” U.O No. Ad.F1/7247/2000 dated 03/10/2025
3.	Dr. Achuthsankar S Nair Professor (Rtd) Dept. of Computational Biology and Bioinformatics University of Kerala	DBT	“Creation of Bioinformatics Infrastructure Facility (BIF) for the promotion of Biology Teaching through Bioinformatics (BTBI) Scheme of Biotechnology Information System Network (BITSnet)” U.O.No.Ad.F1/6611/2006 dated 04/10/2025
4.	Dr. Achuthsankar S Nair Professor (Rtd) Dept. of Computational Biology and Bioinformatics University of Kerala	JNU	Conduct of BINC Examination 2012 & 2013 U.O.No.Ad.F1/BINC/2012 dated 24/10/2025
5.	Dr. Sreejith P Assistant Professor Dept. of Zoology University of Kerala	M/s Akay Natural ingredients Private Ltd	"Elucidating the effectiveness of CurQskin in the skin cancer induced Animal models" U.O.No.Ad.F1/2771/2021 dated 24/10/2025
6.	Dr. Salom Gnana Thanga.V, Associate Professor, Department of Environmental Sciences	Department of Environment & Climate Change (DoE&CC)	“Studies on the impact of repeated pesticide application on soil microbial activity and screening of organo phosphorus pesticide degrading bacteria” U.O.No.Ad.F1/10256/2013 dated 28/10/2025
7.	Dr. E. A. Siril, Professor, Department of Botany	KSCSTE	“An exploration on in-vitro phytoremediation potential of Dianthus chinensis L: a prospective candidate for green highways to clean up soil lead pollutants” U.O.No.Ad.F1/1673/2022 dated 28/10/2025
8.	Dr. Anil Kumar Y, Assistant Professor, Department of Geology	KSCSTE	“Petrogenesis of Mafic and Ultramafic Rocks of Wayanad, Kannur and Kasaragod districts, Kerala: Implications for Archean Crustal

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			Evolution and Metallogeny” U.O.No.Ad.F1/3902/2017 dated 28/10/2025
9.	Dr. E A Siril, Professor, Department of Botany,	KSCSTE	“Collection, Characterization and Propagation of Garcinia gummi - gutta(L.) Robs” U.O.No.Ad.F1/3845/2014 dated 28/10/2025
10.	Dr. Christabell P.J, Associate Professor, Department of Economics	ICSSR	“Linkages between STEM Education and STEM Employment: An Inquiry into Identifying Skill Gaps and Policy Distortions” U.O.No.Ad.F1/4209/2018 dated 28/10/2025

As per the orders of the Vice-Chancellor, the above matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.220 University Institute of Technology, Kottarakara- Remuneration of Guest Lecturers- Approval of Endorsement of Finance- Reporting of - reg
(Ad.AVII)

The Principal of University Institutes of Technology, Kottarakara, forwarded the work statement of the Guest Lecturers working at the centre for claiming remuneration. The statement was verified and submitted to finance for allotment of sufficient funds to meet the expenditure.

Finance-I vide endorsement FOS.1896/Finance I/2025-26 dated 29.08.2025 allocated Rs.7,20,000/- (30% of the total budget allocation) for meeting the expenditure for the FY 2025-26.

The Vice-Chancellor has approved the aforesaid Finance Endorsement subject to reporting to the Syndicate and University Order sanctioning payment of eligible remuneration to the Guest Lecturers was issued, accordingly. The details are as follows.

UIT Centre	U.O.No & Date	Endorsement No & Date	Period	Amount In ₹
Kottarakara	Ad AVII.8274/2025/UOK dated 23.09.2025	FOS.1896/Finance I/2025-26 dated 29.08.2025	21.06.2025 to 20.07.2025	₹1,16,500/-

The action taken by the Vice-Chancellor in having approved the Finance endorsement allocating ₹7,20,000/- (Rupees Seven Lakh Twenty Thousand only) for meeting the expenditure for the period from 01.08.2025 to 31.11.2025 is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.221 Remuneration sanctioned to the Guest Lecturers working at UIT, Paravur - Reporting of - reg.

(Ad.AVII)

The Principal of University Institute of Technology, Paravur, forwarded the work statement of the Guest Lecturers working at the centre for claiming remuneration. The statement was verified and submitted to finance for allotment of sufficient funds to meet the expenditure.

Finance-I vide endorsement FOS.2031/Finance I/2025-26 dated 20.09.2025 allocated Rs.7,50,000/-(30% of the total budget allocation) for meeting the expenditure for the FY 2025-26.

The Vice-Chancellor has approved the aforesaid Finance Endorsement subject to reporting to the Syndicate and University Order sanctioning payment of eligible remuneration to the Guest Lecturers was issued, accordingly. The details are as follows.

UIT Centre	U.O.No & Date	Endorsement No & Date	Period	Amount In ₹
Paravur	AdAVII.8862/2025/UOK dated 13.10.2025	FOS.2031/Finance I/2025-26 dated 20.09.2025	21.07.2025 to 20.08.2025	₹1,48,950/-

The action taken by the Vice-Chancellor in having approved the endorsement of Finance allocating sufficient funds for meeting the expenditure for disbursement of remuneration to Guest Faculty as detailed above, is reported to the Syndicate.

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VICE-CHANCELLOR

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the University Level Monitoring Committee for PG Programmes held on 18.09.2025, be noted.

Item No.23.222

Implementation of newly developed API by KUCC and uploading of marklist of FYUGP – CSS (2024 admission- S1 & S2) candidates in Digilocker portal- status reporting-reg.

(NAD Cell)

As per the orders of the Hon'ble Vice Chancellor, a meeting of the Subcommittee of the Standing Committee of the Syndicate on Academic and Research was held on 13.05.2025 in connection with various issues regarding with the implementation of API developed by KUCC and uploading marksheet of FYUGP CSS (2024 admission –S1&S2) candidates in Digilocker portal. The following were the recommendations and actions taken on the recommendations of the Subcommittee. The minutes of the Subcommittee will be placed before the forth coming Standing Committee.

1. Discussed the feasibility of implementing newly developed API by KUCC for uploading degree certificates and marksheets. To facilitate the data collection, the Committee has entrusted a technical officer (Hologram section) with the task of fetching the required data from Hologram database. KUCC will provide an interface to the technical officer for retrieving data from the Hologram section and uploading it to the NAD portal using the API. An interface will also be provided to the NAD Cell for data verification and report generation. The Subcommittee also recommended to incorporating a system interface to facilitating digital approval by the Controller of Examinations prior to publishing records to Digilocker.
2. To set out criteria in the template for solving out the problem related to the appearance of template. KUCC informed that criteria can be defined in the template as well as in the csv to enable auto-fetching of the appropriate templates for uploading various academic records to the digilocker portal.
3. The Committee entrusted Director-KUCC and HOD, Computer Science to study in detail and submit a report regarding the feasibility of selecting new templates added in digilocker portal for the use of issuing Admit card, Library card and Identity card to the candidates.

The Committee entrusted Vice-Chairman (CSS) and D.R(CSS) to forward the data of (S1 & S2) FYUGP CSS 2024 before 31/10/2025.

This recommendation is given subject to reporting to Syndicate

Based on the recommendation of the Subcommittee, a note has been forwarded to the Vice-Chairman (CSS) and D.R (CSS) to take urgent steps to forward the data before 31/10/2025.

Action on points 1, 2 & 3 will be taken after getting the approval from the Syndicate.

In obedience to the orders of the Hon'ble Vice Chancellor, the matter on forwarding data of FYUGP CSS (2024 admission) before 31.10.2025 for uploading the credits in NAD-Digilocker portal is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.223

Promotion (Provisional) to the post of Pool Officer as per the Judgment of the Hon'ble High Court of Kerala dated 26.08.2025 in WP(C) No. 27401/2025 filed by Smt. Latha Kumary B., Office Superintendent (Hr. Gr.) – Reporting of-Reg.

(Ad.A1)

Smt.Latha Kumary.B., Office Superintendent (Hr.Gr.), filed Writ Petition (C) No.27401/2025 before the Hon'ble High Court of Kerala seeking a direction to consider her representation dated 12.06.2025 (Ext. P1) and for early disposal of the same. The petition references earlier judgments by the Hon'ble High Court, namely Ext. P2 (Judgment dated 21.05.2014 in WP(C) No. 9276/2013), Ext. P3 (Judgment dated 08.12.2015 in Writ Appeal No. 1826/2014), and Ext. P4 (Judgment dated 05.09.2018 in WP(C) No. 28422/2018).

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The Hon'ble High Court disposed of the petition on 26.08.2025, directing the University to consider Ext. P1, hear the petitioner, and pass orders with due reference to Exts. P2 to P4, at the earliest and in any case within one month from the date of receipt of the judgment.

Pursuant to this, a personal hearing was conducted by the Vice-Chancellor on 04.10.2025, wherein the petitioner claimed eligibility for promotion to the post of Pool Officer with effect from 01.06.2025, against the vacancy caused by the retirement of Smt. Beena S. on 31.05.2025, relying on the earlier judgments of the Hon'ble High Court.

Considerations:

- a. The Hon'ble High Court's judgment dated 26.08.2025 mandates consideration of Ext. P1 and disposal within a month after hearing the petitioner, with reference to Exts. P2 to P4.
- b. The Syndicate, in its meeting on 23.08.2012, under Resolution No. 2 of Item No. 12.77, resolved to seek Government approval for employees in service prior to 01.02.2011 to retain promotion prospects and pay scales as per the period preceding the IXth Pay Revision and the University requested such approval from the Government.
- c. Pending Government response, the University proposed amendments to the Kerala University First Ordinances, 1978, aligning with the IXth Pay Revision Order, 2009. The Syndicate approved the amendment proposal on 10.02.2017 (Item No. 25.34), and the Senate on 21.02.2017 (Item No. 11-Amendment proposal-II), approved the same with the exception of the Pool Officer post, which was to be reconsidered after consultation with staff organizations.
- d. The proposal to abolish the post of Pool Officer with effect from 01.02.2011, allowing existing incumbents to continue till retirement, was placed before the meeting of the Syndicate held on 25.05.2019 (Item No. 09.91), and was adopted by the Senate on 13.06.2019 (Item No.7); and submitted to the Hon'ble Chancellor on 22.07.2019 vide DO letter No.Ac.L/ord/2836/2019 dated 16.07.2019. **Assent from the Chancellor is still awaited.**
- e. Despite efforts to abolish the post as per the IXth Pay Revision recommendations, the amendment to the Ordinances could not be effected as per the Sections- 36, 37 & 41 the Kerala University Act, 1974. Therefore, the University granted 16 promotions to Pool Officer posts in compliance with various High Court judgments, even though the cadre stands discontinued from 01.02.2011 (U.O. No.Ad. A1.2/451/15 dated 26.11.2015).
- f. In **W.P.(C) No. 36177/2018**, including Smt. Latha Kumary B. as the seventh petitioner, the abolition of posts was challenged. The High Court, in an interim order dated **07.11.2018**, stayed abolition of post pending final disposal. The final judgment dated **01.07.2024** directed the Government to conclude proceedings based on the Syndicate resolution of 23.08.2012 within four months. Following this, the Government sought the University's report, which was submitted on 05.08.2025; **the decision from the Government is awaited.**
- g. Despite the discontinuance of the post of **Pool Officer**, similarly placed incumbents (16 in number) was promoted to the post of Pool Officer pursuant to High Court judgments in various cases during the subsistence of the University Order dated 26.11.2015.

Conclusion:

In light of the above facts and the Hon'ble High Court's directions, it was observed that Smt. Latha Kumary B., Office Superintendent (Hr. Gr.), is eligible for promotion (provisional) to the post of Pool Officer, subject to reporting to the Syndicate.

Consequently, the Proceedings dated 04.10.2025 has been approved by the Vice- Chancellor and sanction was accorded for the promotion (provisional) of Smt. Latha Kumary B. (Employee No. 4602), Office Superintendent (Hr. Gr.), to the post of Pool Officer in the scale of pay ₹59,300 – 1,20,900, with immediate effect, against the vacancy which arose consequent to the retirement of Smt. Beena S.

University Order No. Ad.A1/8659/2025/UOK dated 07.10.2025 has been issued in this regard. As per the orders of the Vice Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.224 ***St.Xavier's College, Thumba - Approval of the appointment of Prof.(Dr.)Thomas Scaria, Professor in Malayalam as DDO of the college for the Second term- Orders issued- Reporting of -reg.***

(Ac.FI)

The Manager, St.Xavier's College, Thumba has requested to approve the appointment of Prof.(Dr.)Thomas Scaria, Professor in Malayalam as Drawing and Disbursing Officer for a period of three months for the second term w.e.f 01.10.2025 F N or till his approval as Principal, whichever is earlier.

As per the norms and procedures for the selection of Teachers for the appointment in Private affiliated Colleges vide amended U.O No AcFV/50501/2013 dated 25/02/2014 "In exceptional cases the Vice -chancellor may approve the appointment of any member of the teaching staff of a college as Drawing and Disbursing officer on request of Educational Agency subject to maximum period of three months for reasons to be recorded. It shall not be granted for more than three consecutive terms."

It may be noted that the Educational Agency appointed Prof.(Dr.) Thomas Scaria (Palamattom, Flower Villa, Kurichithanam P.O, Uzhavoor, Kottayam), Professor in Malayalam at St. Thomas College, Palai as Principal of the College w.e.f 01.07.2025 through Direct Recruitment and submitted the proposal for the approval of appointment before the University.

Later, as per the request of the Educational Agency, University, vide U.O No.6660/2025/UOK dated 30.07.2025, has approved the appointment of Prof.(Dr.) Thomas Scaria, Palamattom (Flower Villa, Kurichithanam P.O, Uzhavoor, Kottayam), Professor in Malayalam as Drawing and Disbursing Officer of the college, w.e.f 01.07.2025 F N for a period of three months (First term) or till his approval as Principal, whichever is earlier, in order to avoid delay in taking timely decision on academic and administrative matters of the college.

The Proposal for the appointment of Prof.(Dr.) Thomas Scaria as regular Principal of the College through Direct Recruitment was placed before the Standing committee of the Syndicate on Teaching and Non Teaching Staff of Private Colleges at its meeting held on 16.09.2025 and the final decision of the Syndicate is awaited.

Considering the request of the Educational Agency, Sanction was accorded by the Vice-Chancellor for the approval of the appointment of Prof.(Dr.) Thomas Scaria, Professor in Malayalam as Drawing and Disbursing Officer of St.Xavier's College, Thumba for a period of three months, for the second term, w.e.f 01.10.2025 F N or till his approval as Principal, whichever is earlier, subject to reporting to the Syndicate.

Accordingly, University Order No.8558/2025/UOK dated 04.10.2025, was issued.

The above appointment of the DDO is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.225 ***University College of Engineering, Kariavattom- Extension of Approval of AICTE-provisional payment regularised - reporting of- reg.***

(UCE)

An amount of ₹2,69,500/- (Rupees Two Lakh Sixty-Nine Thousand Five Hundred only) was sanctioned to the Principal (on contract), University College of Engineering, Kariavattom, as provisional advance, to meet the expenditure towards payment of Technical Education Regulatory Charges for the Extension of Approval of AICTE for the Academic Year 2025-26, vide UO No. 10506/2024/UOK dated 09.12.2024.

Sanction was accorded by the Vice-Chancellor to ratify the action of effecting the payment directly from the account of UCE operated by the Joint Registrar, Campus Administration due to the exigency of the matter and to regularise the advance sanctioned vide the above U.O., upon submission of the relevant bills and vouchers, subject to reporting to the Syndicate

Subsequently, the Principal, University College of Engineering, Kariavattom, has forwarded the bills and vouchers amounting to ₹2,69,500/- (Rupees Two Lakh Sixty-Nine Thousand Five Hundred only) along with the Bank Transaction ID CHR8708500 dated 09.12.2024. The Audit Section, Kariavattom, has verified the bills and vouchers and found them correct. The Finance has endorsed the regularisation of the provisional payment.

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Sanction was accorded by the Registrar to regularise the provisional payment of ₹2,69,500/- (Rupees Two Lakh Sixty-Nine Thousand Five Hundred only) sanctioned to Dr. Bisharathu Beevi A., former Principal (on contract), University College of Engineering, Kariavattom, towards the payment of Technical Education Regulatory Charges to AICTE vide U.O No. 9182/2025/UOK dated 24.10.2025.

The action taken by the Vice-Chancellor in having sanctioned the ratification *of effecting the payment directly from the account of UCE operated by the Joint Registrar, Campus Administration and the regularisation of the provisional payment of ₹2,69,500/- to the Principal, UCE, Kariavattom*, is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

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Item No.23.226 Disbursal of salary, wages, pension, Festival allowances for the month of August 2025- Balance amount met from own funds-Reporting of-reg. (FOS)

Ref: 1. G.O.(RT) No.1157/2025/HEDN Dated:29.08.2025
2. Item No.56.05 of the Syndicate held on 26.04.2023.

Budget allocation of non-plan funds for the FY 2025-26 is Rs.329.89 Crores. University is claiming non-plan grant from Government of Kerala by submitting bills for Rs.27.49 Crores per month (ie. in 12 equal monthly instalments). Till date Rs.128 Crores has only been released, with a deficit of Rs.10 Crores. The amount has been fully utilised for disbursement of salary and pension.

University forwarded non-plan bills for releasing an amount of Rs.27,73,64,625/- for the month of August 2025. However, Government vide G.O.(RT) No.1157/2025/HEDN Dated 29/08/2025 has accorded sanction to release an amount of Rs.20,00,00,000/- (Rupees. Twenty Crores Only) for the month which was insufficient for meeting the salary, wages, pension and other allowances for the ensuing month. Usually the deficit in the amount required for disbursal of salary, wages and pension is being met from own funds of the University in accordance with the decision of the Syndicate held on 26/04/2023 vide item no 56.05.

Considering the Onam festival and the earlier Syndicate decision, the Hon'ble Vice Chancellor has *approved the proposal, for meeting the remaining expenditure required for the month of August 2025 for disbursal of salary, wages, pension and festival allowances from the own funds of the University* subject to reporting to Syndicate.

The matter is hereby reported to Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

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Item No.23.227 SN Trusts, Kollam - Proposal for the approval of appointment of Principals in SN Colleges - Request for rejection - Granted - reg. (Ac.FIII)

The Manager, SN Trusts, Kollam submitted a proposal for the approval of the appointments of Principals in eight Colleges, affiliated to University of Kerala, under the Trust, for which the selection process was based on seniority-cum-fitness. The UGC Regulations, 2018 mandates the appointment of Principal in Colleges by direct recruitment only. Further, the Hon'ble High Court of Kerala in the judgment dated 06.12.2024 in WP(C) No. 36410 of 2024 observed that on introduction of the UGC Regulations 2018, the provisions in the University Act, which enable appointment to the post of Principal in a affiliated College, by promotion, has become inoperative. The Syndicate at its meeting held on 17.03.2025 as per Item No.18.07.C2, considering the aforementioned facts and resolved to seek legal opinion on the proposal. The Standing Counsel adhered to the said facts and opined that the proposal is liable to be rejected. Subsequently, the proposal along with the legal opinion was considered by the Standing Committee of the Syndicate on Teaching and Non-Teaching Staff of Private Colleges held on 16.09.2025 (**Item No. C49**) and recommended to refer the same to the Syndicate and is under consideration.

REGISTRAR (I/C)

VICE-CHANCELLOR

Now, the Manager, SN Trusts, Kollam has informed that, since the condition for the recruitment to the post of Principal, mentioned in the advertisement was not in accordance with UGC Regulations 2018, the selection process cannot be treated as valid and hence requested to reject the proposal for approval of the appointments already made, to make fresh appointments in compliance with UGC Regulations 2018.

The Hon'ble Vice-Chancellor considered the said request and decided to agree to the same, subject to reporting to the Syndicate. The matter was intimated to the Educational Agency accordingly as per letter dated 30.10.2025.

The action of the Hon'ble Vice-Chancellor in having rejected the proposal for the approval of the appointments of the Principals in eight Colleges under S N Trusts, Kollam, to make fresh appointments in compliance with UGC Regulations 2018, as per request of the Manager, SN Trusts, is hereby reported.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.228

Issuance of Notification pertaining to the Minutes of the 19th Meeting of the Syndicate held on 13/05/2025 - Item No. 19.110.09- Reporting of- reg.

(Ac.EV(A))

Ms.Reeja J.A., Research Scholar in Law (Reg. No. 15141) under the guidance of Dr.Rini.M.V., Assistant Professor of Law, Government Law College, Thiruvananthapuram registered for Ph.D. under Regulations for award of Ph.D. Degrees, University of Kerala, 2016, submitted the Ph.D. thesis entitled **“THE RIGHT OF CHILDREN TO FREE AND COMPULSORY EDUCATION ACT, 2009 - AN ANALYSIS WITH SPECIAL REFERENCE TO TRIBAL PEOPLE IN KERALA”** on 05/10/2024. The evaluation process was completed and the reports and recommendations of the Board of Examiners appointed to adjudicate the Ph.D. theses were placed before the Syndicate held on 13/05/2025 for consideration.

The Syndicate at its meeting held on 13/05/2025, vide Item No. 19.110.09 resolved to declare Ms. Reeja J.A. eligible for the award of the Degree of Doctor of Philosophy in Law under the Faculty of Law. In the Minutes of the Meeting of the Syndicate, the title of the thesis was given as **“THE RIGHT OF CHILDREN TO FREE AND COMPULSORY EDUCATION ACT, 2009 - AN ANALYSIS WITH SPECIAL REFERENCE TO TRIBAL PEOPLE IN KERALA”** wherein, unintentional typographical error occurred while entering two words ‘WITH’ and ‘KERALA’.

The issuance of Notification regarding the award of Ph.D. Degree to Ms. Reeja J.A. was kept pending for effecting the correction. Later, the Research Scholar expressed urgent need of Ph.D. Provisional Certificate for the conversion from Bridge PDF to Regular PDF and considering the exigency, the Hon'ble Vice-Chancellor has granted permission to effect the correction in the title of the thesis mentioned vide Item No. 19.110.09 in the Minutes of the 19th Meeting of the Syndicate held on 13/05/2025 subject to reporting to the Syndicate. Accordingly, Notification No.Ac.EV(A)/3a/2025 regarding the award of Ph.D. Degree to Ms. Reeja J.A. has been issued and Ph.D. Provisional Certificate also was issued.

The action taken in having effected the correction in the title of the thesis in Item No.19.110.09 in the Minutes of the 19th Meeting of the Syndicate held on 13/05/2025 is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.229

UGC-MMTTC -Conduct of various Programmes -Release of grant-in-aid of Rs.10,00,000/- received from UGC through PFMS-Reporting of-reg.

(Pl.B)

The UGC vide F.No.1-48/2023(MM-TTP) dated 06/10/2025, sanctioned an amount of Rs.10,00,000/- (Rupees Ten Lakhs only) towards third instalment (TSA Hybrid) of grant in-aid for the conduct of NEP Orientation & Sensitization Programme, FIP(Guru Dakshita), Refresher courses, Short term programme during the year 2025-26. The Programme Director, UGC-Malaviya Mission

REGISTRAR (I/C)

VICE-CHANCELLOR

Teacher Training Centre (MMTTC) vide letter No. UGC-MMTTC/1024/2025 dated 08/10/2025, requested to release the said amount. The Planning C section, has acknowledged the receipt of an amount of Rs.10,00,000/- (Rs.8,00,000/- + Rs.1,33,333/- + Rs.66,667/-) received as limit in the account (A/c No: 110150977506) under the scheme " 1782- Malviya Mission Teacher Training Programme".

Sanction has therefore been accorded by the Vice Chancellor, subject to reporting to the Syndicate,

1. to release an amount of Rs. 10,00,000/- (Rupees Ten Lakhs only) received from UGC to the Director, UGC-MMTTC, being the third instalment of grant in aid for the conduct of NEP Orientation & Sensitization Programme, FIP(Guru Dakshta), Refresher courses, Short term programme during the year 2025-26 onwards, adhering to the norms of the sponsoring body, through PFMS portal.
2. to meet the expenditure from the head of account, "Part II-Plan-MH:59(g)-UGC MMTTC-4/1202-NEP Programmes" of the current year's B.E of the University.
3. to permit the Director, UGC-MMTTC, to utilize the fund within the expenditure limit under the separate budget heads, strictly adhering to the terms and conditions of the funding agency as detailed in the scheme of MM-TTP

Accordingly University order No.Pl.B/ 9165/2025/UOK Dated: 23.10.2025 has been issued. The above action taken by the Vice Chancellor is hereby reported to the Syndicate UGC-MMTTC - Conduct of various Programmes -Release of grant-in-aid of Rs.10,00,000/- received from UGC through PFMS-Reporting to the Syndicate-reg:-

The UGC vide F.No.1-48/2023(MM-TTP) dated 06/10/2025, sanctioned an amount of Rs.10,00,000/- (Rupees Ten Lakhs only) towards third instalment (TSA Hybrid) of grant in-aid for the conduct of NEP Orientation & Sensitization Programme, FIP(Guru Dakshta), Refresher courses, Short term programme during the year 2025-26. The Programme Director, UGC-Malaviya Mission Teacher Training Centre (MMTTC) vide letter No.UGC-MMTTC/1024/2025 dated 08/10/2025, requested to release the said amount. The Planning C section, has acknowledged the receipt of an amount of Rs.10,00,000/- (Rs.8,00,000/- + Rs.1,33,333/- + Rs.66,667/-) received as limit in the account (A/c No: 110150977506) under the scheme" 1782- Malviya Mission Teacher Training Programme".

Sanction has therefore been accorded by the Vice Chancellor, subject to reporting to the Syndicate,

1. to release an amount of Rs.10,00,000/- (Rupees Ten Lakhs only) received from UGC to the Director, UGC-MMTTC, being the third instalment of grant in aid for the conduct of NEP Orientation & Sensitization Programme, FIP(Guru Dakshta), Refresher courses, Short term programme during the year 2025-26 onwards, adhering to the norms of the sponsoring body, through PFMS portal.
2. to meet the expenditure from the head of account, "Part II-Plan-MH:59(g)-UGC MMTTC-4/1202-NEP Programmes" of the current year's B.E of the University.
3. to permit the Director, UGC-MMTTC, to utilize the fund within the expenditure limit under the separate budget heads, strictly adhering to the terms and conditions of the funding agency as detailed in the scheme of MM-TTP

Accordingly University order No.Pl.B/ 9165/2025/UOK Dated: 23.10.2025 has been issued.

The above action taken by the Vice Chancellor is hereby reported to the Syndicate

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.230

Indian National Science Academy (INSA) Senior Scientist Programme - Release of Rs.3,50,000/- towards Honorarium and Contingency to Dr.A.Jayakrishnan, INSA-Senior Scientist, Department of Chemistry- Reporting of – reg.

(Pl.B)

REGISTRAR (I/C)

VICE-CHANCELLOR

The Head, Department of Chemistry, vide letter No. DC/02/323/2025 dated 17/09/2025, informed the transfer of Rs.3,50,000/- (Rupees Three Lakh Fifty Thousand Only) by INSA, towards Honorarium and Contingency grant, in respect of Dr.A. Jayakrishnan, INSA-Senior Scientist, Department of Chemistry for a period from 17/07/2025 to 16/01/2026 and requested to release the same to the account of Dr. A. Jayakrishnan. The Cash IV Section, has acknowledged the receipt of Rs.3,50,000/- received to KUF(B) a/c No.57002315676 on 12/09/2025 from INSA via e transfer being the Honorarium and Contingency grant for the six months in r/o Dr.A.Jayakrishnan, INSA-Senior Scientist, Department of Chemistry, University of Kerala.

Sanction has therefore been accorded by the Vice Chancellor subject to reporting to the Syndicate for the following,

1. to release the above said amount of Rs.3,50,000/- (Rupees Three Lakh Fifty Thousand only) received from Indian National Science Academy (INSA) to Dr. A.Jayakrishnan, INSA-Senior Scientist, Department of Chemistry, towards Honorarium @ Rs.50,000/- p.m and the Contingency grant @ Rs.1,00,000/- p.a for six months from 17.07.2025 to 16.01.2026, adhering to the norms of the sponsoring body.
2. to book the expenditure in this regard under the head of account "Part III– MH:80 D- Grants from other agencies- 9/9850 - Indian National Science Academy (INSA-Honorarium & Contingency Grants)" provided in the current year's Budget Estimates of the University Accordingly University order No. Pl.B/9166/2025/UOK dated: 23.10.2025 has been issued. The above action taken by the Hon'ble Vice Chancellor is hereby reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.231 Approval of proposed schedule of admission procedure submitted by NISH & Bishop Moore College of Hearing Impaired - reporting of -reg.

(Ac.BI)

National Institute of Speech and Hearing (NISH), Sreekariyam and Bishop Moore College of Hearing Impaired, Adoor had submitted proposed schedule for admission procedure to Hearing Impaired courses for the Academic year 2025-26 as follows:

Sl.No	Description	Date
1.	Date of Submission of Online Application	02/06/2025
2.	Last date of submission of Online Application	17/06/2025
3.	Date of Publication of Rank list	08/07/2025
4.	Date of Interview for admission	14/07/2025

The Vice Chancellor has approved the same subject reporting to the Syndicate. Communications in this regard were issued to the Principal, Bishop Moore College of Hearing Impaired and the Executive Director, NISH. Notifications in this respect has also been made available in the concerned College websites.

The matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.232 Department of Student Services – First Instalment of Financial Assistance to Kerala University Union 2021-22 -Provisional payment of ₹6,00,000/- sanctioned to Sri. Siddik R, Director(i/c) -Regularisation- Reporting of-reg.

(Ad.DII)

An amount of ₹6,00,000/- (Rupees Six Lakh only) was sanctioned as Provisional advance to Sri.Siddik R, Director(i/c), Department of Student Services towards the First Instalment of Financial assistance to the Kerala University Union 2021-22, vide U.O. No.6641/2022/UOK dated 23.08.2022.

Sri. Siddik.R, Director (i/c), Department of Student Services vide letters No.DSS/KUU/2021-22 dated 22.12.2022 and DSS/KUU/2021-22/Regularisation dated 12.12.2024, has forwarded all the bills and vouchers along with the statement of expenditure for regularisation.

REGISTRAR (I/C)

VICE-CHANCELLOR

The Minutes of the Meeting of the Syndicate, held on 27.05.2025 vide item No. 20.182.06, resolved to regularize the provisional advance of ₹6,00,000/- (Rupees six lakh only) sanctioned to Sri.Siddik R, Director (i/c),Department of Student Services vide UO. No. 6641/2022/UOK dated 23.08.2022, by accepting the explanations submitted by him on the defects pointed out by the Audit section on the bills and vouchers for regularising the provisional advance sanctioned to him.

The Audit Section has verified the admissibility of bills and vouchers submitted by Sri.Siddik.R, Director (i/c), Department of Student Services and found correct.

Sanction was accorded by the Vice - Chancellor to regularise the Provisional advance of ₹6,00,000/- (Rupees Six Lakh only) sanctioned to Sri. Siddik.R, Director(i/c), Department of Student Services towards the First Instalment of Financial assistance to the Kerala University Union 2021-22, subject to reporting to the Syndicate.

Accordingly, U.O.No.Ad.DII/8995/2025/UOK dated 17.10.2025 has been issued to this effect.

As per the orders of the Vice Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.233

Department of Biochemistry - Dr. Aishwarya Lekshman, Veterinary Surgeon on deputation - Extension of tenure - reporting of - reg

(Ad.FII)

Dr.Aishwarya Lekshman, Veterinary Surgeon, Veterinary Dispensary, Pookkottur, Malappuram was appointed as Veterinary surgeon in Department of Biochemistry on deputation basis, for a period of one year w.e.f 12.04.2022 FN, on usual terms and conditions of deputation, with the approval of the Syndicate, vide U.O.No.Ad.AV.4832/2022/UOK dated 23.06.2022. Her deputation was extended for two more terms - from 12.04.2023 and from 12.04.2024 respectively.

Dr. Aishwarya Lekshman, vide letter dated 13.01.2025 requested that her deputation be extended for one more year w.e.f. 12.04.2025. The Directorate of Animal Husbandry has forwarded NOC dated 11.04.2025 permitting her to join on deputation in the University.

The Government of Kerala, vide GO(Rt) No. 1014/2025/HEDN dated 29.07.2025 granted permission to extend deputation of Dr. Aishwarya Lekshman for one more term w.e.f 12.04.2025 and ratified the action of the University in appointing her as Veterinary Surgeon in Dept of Biochemistry w.e.f 12.04.2022 and extending her tenure of deputation for 2 more terms.

The Vice Chancellor approved the extension of her deputation w.e.f. 12.04.2025, subject to reporting to the Syndicate. U.O.No.Ad FII 6847/2025/UOK dated 08.08.2025 was issued accordingly.

As per orders of the Vice Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.234

Kariavattom Campus-Department of Commerce- Urgent work for floor tiling and minor civil works at HoD's room (COM02)- Urgent work for providing aluminium partition in HoD's room (COM02) - Administrative Sanction issued- Reporting of- Reg.

(Pl.C)

The University Engineer, has informed that sanction was issued to the following estimates, based on the delegation of powers vested with the University Engineer as per U.O No. Ad.AV.6935/21 dated 08.06.2021:

1. Estimate amounting to Rs.1,00,000/- (Rupees One Lakhs only)(including GST @18%), based on DSR 2018 with cost index 35.59 % (Tvpm), for the floor tiling and minor civil works at HoD's room (COM02) in the Department of Commerce, vide Proceedings order No. UE/DB2/Dept.Cmrce-Tiling/139/2024-25 dated 11.03.2025 (Copy appended herewith). The University Engineer has further reported that the said work was completed on 26.04.2025.

REGISTRAR (I/C)

VICE-CHANCELLOR

2. Estimate amounting to Rs. 61,000/- (Rupees Sixty One Thousand only) (including GST @ 18 %), based on DSR 2018 with cost index 35.59 % (Tvp), for urgent work for providing aluminium partition in HoD's room (COM02) in the Department of Commerce at Kariavattom Campus, vide Proceedings Order No. UE/DB2/HoD (COM02)-AL-PW/148/2024-25 dated 26.03.2025 (Copy appended herewith).

As per the orders of the Vice-Chancellor, the above action taken by the University Engineer as per the delegation of powers vested vide U.O No. Ad.AV.6935/21 dated 08.06.2021, is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.235 ***University office, Senate House Campus, Palayam - Renewal of Annual Maintenance Contract of one Lift installed in the Senate House building - Execution of agreement - Reporting of – reg.***

(Ad.BIV CP)

The proposal from M/s. OTIS Elevator Company India Ltd., Thiruvananthapuram for entering into the AMC of lift installed in the Senate House building, Palayam was placed before the special meeting of the Purchase Committee held on 04.10.2024 and the Committee on due consideration of the proposal observed that the price quoted by the firm seems to be on the higher side, hence, negotiated with the firm and recommended vide item no. 02, to entrust the AMC of one lift installed in the Senate House building, Palayam with M/s. OTIS Elevator Company India Ltd., Thiruvananthapuram for a period of five years from the date of execution of agreement with 3.5% annual hike from the previous rate, i.e., @₹1,20,740/-, ₹1,24,966/-, ₹1,29,340/-, ₹1,33,867/- & ₹1,38,552/- excluding GST, for the 1st, 2nd, 3rd, 4th & 5th year respectively.

The Committee further recommended to obtain fitness certificate of lift from M/s. OTIS Elevators Company (India) Ltd., Thiruvananthapuram within one week of execution of AMC agreement and to release the payment annually on completion of each year; meeting the expenditure from the h/a 'Part I- NP -MH 65 - Works - 10/5301 – Minor Works and Maintenance' provided in the Budget Estimates of the University.

In view of the exigency in implementing the proposal, the Vice-Chancellor approved the above said recommendation of the Purchase Committee, by exercising the powers of the Syndicate, vested under Section 10(13) of the Kerala University Act, 1974 and the 15th meeting of the Syndicate held on 05.11.2024 & 11.11.2024 vide item no.15.26.02 has noted the action taken by the Vice-Chancellor in having accorded aforesaid sanction.

The University Engineer vide letter no. DB-E/OTIS/SH/PLYM/1/2025 dated 17.05.2025, forwarded the AMC agreement submitted by M/s. OTIS Elevators Company (India) Ltd. Thiruvananthapuram for a period of five years from 01.11.2024 to 31.10.2029. Further forwarded the fitness certificate submitted by the firm stating that they have carried out annual equipment survey and conducted safety test of the elevator at the Kerala University, Senate Hall and the elevator is found to be in working condition with all safety devices and mechanisms.

Sanction has therefore been accorded by the Vice-Chancellor for entering into the Annual Maintenance Contract of one lift installed in the Senate House building with M/s.OTIS Elevators Company (India) Ltd., Thiruvananthapuram for a period of five years from 01.11.2024 to 31.10.2029 @₹1,20,740/-, ₹1,24,966/-, ₹1,29,340/-, ₹1,33,867/- & ₹1,38,552/- excluding GST, for the 1st, 2nd, 3rd, 4th & 5th years, respectively, subject to reporting to the Syndicate.

Accordingly, U.O. No. 8262/2025/UOK dated 23.09.2025 has been issued.

As per the orders of the Vice-Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.236

CLIF - Additional repair works of Cryostat of the Sophisticated Florescence Spectrometer shipped to the Manufacturer's factory at UK and releasing provisional advance of ₹6,59,479/- to Dr. Subodh G, Director i/c, CLIF towards payment for the additional repair works - Reporting of – reg. (Ad.BV CP)

The Director i/c, CLIF was permitted vide U.O No. 9386/2024/UOK dated 04.11.2024 to ship the Cryostat (a key component for temperature dependent photoluminescence measurement) of the Sophisticated Florescence Spectrometer installed at CLIF, to the manufacturer M/s. Edinburgh Instruments, England (OEM) through M/s. Specialise Instruments, Mumbai (Indian counter part of OEM), for performing the repair works and an amount of ₹5,48,637/- (Rupees Five Lakhs Forty Eight Thousand Six Hundred and Thirty Seven only) was released to Dr. Subodh G., Joint Director, CLIF, as Provisional Advance, since the cost for repair works, shipment charges and custom duties are to be paid to the firm on real time basis.

Later, M/s. Specialise Instruments, Mumbai intimated the Director i/c that the Cryostat was sent to M/s. Edinburgh Instruments, U.K. (OEM) for repair works, and on examining the equipment for diagnosis of the defects, further damages were reported by the OEM firm. Hence, M/s. Specialise Instruments, Mumbai forwarded a revised estimate for the repair works of the Cryostat amounting to ₹12,08,116/- (Rupees Twelve Lakhs Eight Thousand One Hundred and Sixteen only) including GST, shipment charges and custom duties.

The proposal from M/s. Specialise Instruments, Mumbai for the additional repair works, forwarded by the Director i/c, CLIF was then placed before the 2nd meeting of the Purchase Committee held on 26.09.2025 and the Committee vide item no. 02.06, recommended to entrust M/s. Specialise Instruments, Mumbai with the additional repair works of Cryostat of the Sophisticated Florescence Spectrometer installed in the Central Laboratory for Instrumentation & Facilitation, Kariavattom (CLIF) and to release the estimated amount of ₹6,59,479/- (Rupees Six Lakh Fifty Nine Thousand Four Hundred and Seventy Nine only) as provisional advance to Dr. Subodh G, Director i/c, CLIF, for meeting the additional repair cost. The Committee also noted that the provisional advance sanctioned for additional repair works is subject to INR - GBP conversion rate and the prevailing GST rate effective from 22.09.2025.

In view of the exigency in implementing the proposal, the Committee proposed that the recommendation vide item no. 02.06 may be approved by the Vice- Chancellor, by exercising the powers of the Syndicate, vested under Section 10(13) of the Kerala University Act, 1974, subject to reporting to the Syndicate.

Sanction has therefore been accorded by the Vice-Chancellor, to entrust M/s. Specialise Instruments, Mumbai (Indian counter part of the OEM - M/s. Edinburgh Instruments, U.K.) with the additional repair works of the Cryostat of the Sophisticated Florescence Spectrometer installed in the Central Laboratory for Instrumentation & Facilitation, Kariavattom (CLIF) and to release the estimated amount of ₹6,59,479/- (Rupees Six Lakh Fifty Nine Thousand Four Hundred and Seventy Nine only) as provisional advance to Dr. Subodh G, Joint Director, Central Laboratory for Instrumentation & Facilitation, Kariavattom (CLIF), for meeting the additional repair cost, subject to reporting to the Syndicate.

Accordingly, U.O. No. 9087/2025/UOK dated 21.10.2025 has been issued.

As per the orders of the Vice-Chancellor, the whole matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.237

Panel of examiners for evaluation of Ph.D thesis - approved by Hon'ble Vice- Chancellor - Reporting of- Reg.

(Ac.EII)

The Panel of examiners submitted by the supervising teachers of the following candidates have been approved by the Hon'ble Vice-Chancellor from 12/02/2025 to 22/10/2025 in exercise of his powers and functions of the Syndicate of the University conferred in him vide section 10(13) of Kerala University Act 1974.

REGISTRAR (I/C)

VICE-CHANCELLOR

Sl. No	Name of the Candidate	Name of the Supervising Teacher	Faculty	Subject
1.	Nitha V. R.	Dr. Vinod Chandra S.S.	Applied Sciences & Technology	Computer Science
2.	Sruthi S. L.	Dr. Ani Deepathi	Science	Chemistry
3.	Krishnapriya V.U.	Dr. Suresh C. H.	Science	Chemistry
4.	Divya B. Mathew	Dr. Girija K. Dr. M. Nazeer (Co guide)	Engineering & Technology	Civil Engineering
5.	Vidhya N. P.	Dr. Priya R.	Applied Sciences & Technology	Computer Science
6.	Lekshmi R. Nair	Dr. Shiny G.	Engineering & Technology	Electronics & Communication Engineering
7.	Misaj Sharafudeen	Dr. Vinod Chandra S.S.	Engineering & Technology	Computer Science & Engineering
8.	Emil Ninan Abraham	Dr. C. Satheesh Kumar	Science	Statistics
9.	Priyanka S. Shaji	Dr. Suja Mathai	Science	Chemistry
10.	Ameera V. S.	Dr. Manoj Changat	Science	Mathematics
11.	Surya S R	Dr. M. Abdul Rahiman	Engineering & Technology	Computer Science & Engineering
12.	Vinod S.	Dr. Vishnu Namboothiri K.	Science	Mathematics
13.	Arun S. P.	Dr. N. K. Sajeer Kumar	Science	Statistics
14.	Latha V.	Dr. Sreeni K. G.	Engineering & Technology	Electronics & Communication Engineering
15.	Sinumol S.	Dr. Sunil Kumar R.	Science	Mathematics
16.	Pavitha P. A.	Dr. Rijith S.	Science	Chemistry
17.	Rajeev M. R.	Dr. T. S. Anirudhan	Science	Chemistry
18.	Saeideh Havashemi	Dr. Tissy Mariam Thomas	Science	Psychology
19.	Saranya A. S.	Dr. Santhosh Kumar K.R.	Science	Mathematics
20.	Aravind Sekhar R.	Dr. Sreeni K. G	Engineering & Technology	Electronics & Communication Engineering
21.	Manu M. John	Dr. Rijo Jacob Thomas Dr. Shafi K. A. (Co-Guide)	Engineering & Technology	Mechanical Engineering
22.	Binitha S. D.	Dr. R. Selwin Joseyphus	Science	Chemistry
23.	Sivaraj R.	Dr. Thomas Mathew	Science	Chemistry
24.	Archana Rajeev	Dr. Beena S.	Science	Mathematics
25.	Sreekumar S.	Dr. Manoj Changat	Science	Mathematics
26.	Akhil B.	Dr. Manju V. N.	Science	Mathematics
27.	Preethi S. Nair	Dr. Madhu S. Nair	Applied Sciences & Technology	Computer Science
28.	Athirakrishnan R.B.	Dr. E. I. Abdul Sathar	Science	Statistics
29.	Sreeja P.	Dr. Manilal K.	Science	Mathematics
30.	Sajeena A.	Dr. T. A. Shahul Hameed, Dr. Sheeba O. (Co-guide)	Engineering & Technology	Electronics & Communication Engineering
31.	Deepthy R M	Dr. E. A. Siril	Science	Botany
32.	Siji V	Dr. Sinilal B	Science	Botany
33.	Remiya J P	Dr. Sikha T S	Science	Chemistry
34.	Susan Varghese	Dr. Sony George	Science	Chemistry
35.	Priyanka L P	Prof. (Dr.) Subramaniam S Dr.D.K. Sathish (Co Guide)	Science	Botany
36.	Nikhila Leemon	Dr. Sreejith P	Science	Zoology
37.	Ali Ibrahim Shkhair	Dr. Sony George	Science	Chemistry
38.	Sreedevi M. J.	Dr. T.S. Swapna	Science	Botany
39.	Shalaj R	Dr. Lubaina A.S. Dr.Praveen Kumar BR (Co	Science	Botany

		Guide)		
40.	Nishi Babu	Dr. G. Prasad	Science	Zoology
41.	Haitham K.R Al Sharifi	Dr. Ani Deepthi Dr.Jayasree E.G (Co Guide)	Science	Chemistry
42.	Reshma Benson	Prof. (Dr.) A.S. Rubin Jose	Science	Botany
43.	Nayana P K	Dr. C. K. Pradeep	Science	Botany
44.	Sneha John	Prof (Dr.) K.G. Ajith Kumar	Science	Botany
45.	Arun R Pillai	Dr. E. A. Siril	Science	Botany
46.	Merin Elizabeth George	Dr.G.Prasad	Science	Zoology
47.	Vijaya Lekshmi MR	Dr. Rajalekshmi R	Science	Botany
48.	Anitha R	Dr. Mithun Sukumaran	Science	Aquatic Biology & Fisheries
49.	Adheena ElzaJohns	Dr.P.M.Radhamany	Science	Botany
50.	Meenu Viswanath	Dr.F.G.Benno Pereira Dr.M.C.Subhash Peter (Co-Guide)	Science	Zoology
51.	Surya Suresh	Dr. Sreejith P	Science	Zoology
52.	Jemma Pius	Dr. G. Prasad Dr.M.C.Subash Peter (Co-Guide)	Science	Zoology
53.	Arathy Sudhakaran	Dr.G. Prasad Dr.M.C.Subash Peter (Co-Guide)	Science	Zoology
54.	Vrindha Vijayan	Dr.P.M.Radhamany	Science	Botany
55.	Sharanya K P	Prof (Dr.) K.G. Ajith Kumar	Science	Botany
56.	Sreedevi S	Prof (Dr.) K.G. Ajith Kumar	Science	Botany
57.	Sam Alex	Dr.P.M.Radhamany	Science	Botany
58.	Amrutha S S	Prof. (Dr.) Balamurali R S	Science	Zoology
59.	Arya Unni	Prof. (Dr.) Balamurali R S	Science	Zoology
60.	Sreeja Devi P S	Dr. Neethu S. Kumar Dr. K.K. Sabu (Co-Guide)	Science	Botany
61.	Neethu S S	Dr. Sivu A R	Science	Botany
62.	Karthika T. P.	Dr. C. Dileep	Science	Botany
63.	Rekha S	Dr.G. Prasad Dr.M.C.Subash Peter (Co-Guide)	Science	Zoology
64.	Rajalekshmi S	Dr. Praveen Dhar T	Science	Botany
65.	Akhil Ignus	Dr. Mithun Sukumaran	Science	Aquatic Biology & Fisheries
66.	Jisha S	Dr. S. Usha	Science	Zoology
67.	Neethu Vijayakumar	Dr. Sumitha V R Dr.A.Gangaprasad (Co Guide)	Science	Botany
68.	Sayoojia K S	Dr. Shaiju P N, Dr.A.K.Sreekala (Co Guide)	Science	Botany
69.	Vivek A. S.	Dr. T. S. Swapna	Science	Botany
70.	Asima A	Dr. G. Prasad	Science	Zoology
71.	Manisha S J Kurup	Dr. Rajalakshmi R	Science	Botany
72.	Ramsiya A	Dr. A.S. Rubin Jose	Science	Botany
73.	Ushas P U	Dr.F.G.Benno Pereira Dr.M.C.Subhash Peter (Co-Guide)	Science	Zoology
74.	Shilpa Antony	Dr.F.G.Benno Pereira Dr.M.C.Subhash Peter (Co-Guide)	Science	Zoology
75.	Meera V	Dr. Jackson James	Applied Sciences and Technology	Biotechnology
76.	Athira Jyothy	Dr. Suparna Sengupta	Applied Sciences	Biotechnology

			and Technology	
77.	Arathy V Warriar	Dr. Priya Srinivas	Applied Sciences and Technology	Biotechnology
78.	Sajna Salim	Dr. Shiburaj Sugathan	Applied Sciences and Technology	Biotechnology
79.	Saranya V	Dr. S. Manjula	Applied Sciences and Technology	Biotechnology
80.	Ajeesh B L	Dr. Lakshmi S	Applied Sciences and Technology	Biotechnology
81.	Vini C Sekhar	Dr. B. Sabulal, Dr. V. Gayathri (Coguide)	Science	Biochemistry
82.	Midhun Manohar	Dr. Rubeena T A	Science	Geography
83.	Amrutha P R	Dr. Jeeva M L	Applied Sciences and Technology	Biotechnology
84.	Aparna H Nath	Dr. Sithara Balan V	Science	Home Science
85.	Shali K Sivan	Dr. Mini S	Science	Biochemistry
86.	Rejitha R	Dr. Mini Joseph	Science	Home Science
87.	Aiswarya Philip	Dr. V. K. Jayalekshmi	Science	Geography
88.	Samuel George	Dr. Tissy Mariam Thomas	Science	Psychology
89.	Suriya R	Dr. T. S Anirudhan	Science	Chemistry
90.	Sabreen Ali Mohammed Al Sudani	Dr. E. A Siril, Dr. A. Jayakumaran Nair (Co guide)	Applied Sciences and Technology	Biotechnology
91.	Ameen Salam A	Dr. Rubeena T A	Science	Geography
92.	A. Anantha Krishnan	Dr. Arun P S	Science	Chemistry
93.	Ali Saadi Jasim Albaer	Dr. Viji Vijayan, Dr. A. Ganga Prasad (Co guide)	Applied Sciences and Technology	Biotechnology
94.	Ritu Priya R	Dr. Jaseer J	Science	Psychology
95.	Devanand S	Dr. Jaseer J	Science	Psychology
96.	Nisha Chandran	Dr. Rani Abraham, Dr. R. Jayakrishnan (Co guide)	Science	Chemistry
97.	Lekshmi G S	Dr. T. S Anirudhan	Science	Chemistry
98.	Angitha Francy	Dr. S Anantha Kumar	Science	Chemistry
99.	Aswathy S P	Dr. S. M. A. Shibli, Dr. Asha S Kumar (Co guide)	Science	Chemistry
100.	Noble T. Baby	Dr. Guruvayoorappan C	Applied Sciences and Technology	Biotechnology
101.	Simi Saju	Dr. Thomas Mathew	Science	Chemistry
102.	Vidhya C	Dr. Sajith Kurian	Science	Chemistry
103.	Shine R Chandran	Dr. Prema K H	Science	Chemistry
104.	Zamzama Rahmany	Dr. Savitha Pillai. S	Science	Physics
105.	Ali Hussein Faraj	Dr. I. Hubert Joe	Science	Physics
106.	Reena Raveendran	Dr. S. Kunjamma, Dr. D. Muhammad Noorul Mubarak (Co-guide)	Applied Sciences and Technology	Computational Linguistics
107.	Ravikumar R	Dr. Indulal C R	Science	Physics
108.	Remya M	Dr. S. Saravanakumar	Science	Physics
109.	Vasanthi B	Dr. P S Anjana, Dr. N Gopakumar (Co guide)	Science	Physics
110.	Varsha G S	Dr. Jolly Bose R, Dr. Rani Pavithran (Co guide)	Science	Physics
111.	Gopika M S	Dr. Savitha Pillai. S	Science	Physics
112.	Deepchand V	Dr. R B Binoj Kumar	Science	Geology

113.	Hazeena M Ameen	Dr.Ayona Jayadev	Applied Sciences and Technology	Environmental Sciences
114.	Veenus Venugopal	Dr.Siddarth Shankar Das	Science	Physics
115.	Sajith Sethu P	Dr.Sam Solomon	Applied Sciences and Technology	Optoelectronics
116.	Athira S	Dr.Sam Solomon	Applied Sciences and Technology	Optoelectronics
117.	Kannan J Prakash	Dr.Sajin Kumar K S	Science	Geology
118.	Manju V	Dr.Sreekanth J Varma	Science	Physics
119.	Aditya S K	Dr.A Krishnakumar	Applied Sciences and Technology	Environmental Sciences
120.	Niyathi Vijay	Dr.Jaya D S	Applied Sciences and Technology	Environmental Sciences
121.	Muhammed Shafi M	Dr.S A Shanavas, Dr.Muhammed Noorul Mubarak (Co-guide)	Applied Sciences and Technology	Computational Linguistics
122.	Lekshmi Chandran	Dr.K G Gopchandran	Applied Sciences and Technology	Optoelectronics
123.	Manikandan S	Dr.Jaya D S	Applied Sciences and Technology	Environmental Sciences
124.	Sruthi T V	Dr.Manju G	Science	Physics
125.	Aswathy S V	Dr.I.Hubert Joe, Dr.Ramesh Kumar K B (Co-guide)	Science	Physics
126.	Anjana U	Dr.K Kishore Kumar	Science	Physics
127.	Sarath K V	Dr.Shaji E	Science	Geology
128.	Aarathy A R	Dr.Savitha Pillai.S	Science	Physics
129.	Aswathy P	Dr.I.Hubert Joe	Science	Physics
130.	Sijo S Thomas	Dr.I.Hubert Joe	Science	Physics
131.	Blessy Varghese	Dr.Tiju Joseph Mathew	Science	Physics
133.	Muhammed Muhsin A	Dr.Mamata Sahoo	Science	Physics
134.	Aswathy R S	Dr.K Rajeev	Science	Physics
135.	Rohith R	Dr.Sreekanth J Varma	Science	Physics
136.	Sreelakshmi S.	Dr. Vinod Chandra S. S.	Applied Sciences and Technology	Computer Science
137.	Pradeepan P.	Dr. Gladston Raj S.	Applied Sciences and Technology	Computer Science
138.	Salu S.	Dr. Bibin K. Jose	Science	Mathematics
139.	Alice Noble A	Dr.I.Hubert Joe	Science	Physics
140.	Shilpa R	Dr.Rakhi R B & Dr.Sibi K S	Science	Physics

The matter regarding the approval of the panel of the examiners of Ph.D candidates in various Faculties is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.238 ***University Institutes of Technology, Mannar, Azhoor, Muhamma & Pathiyoor - 4/1218 Wages of Contingent Employees/ Guest Lecturers- Endorsement of Finance- Reporting of -reg***

(Ad. AVII A)

The expenditure with regard to the payment of remuneration to Guest Lecturers and Contingent Employees of UITs is met from the Head of Account under "Part 1 NP- MH 67- sub head 4/1218- wages of Contingent Employees/Guest Lecturers". The amount allotted towards the said account provided in the current years Budget Estimate of the University and the amount endorsed by Finance for the period from 01.12.2025 to 31.03.2026 (30% of total allocation), vide Endt No.FOS.2590/Finance 1/2025-2026 dated 31.10.2025 are as detailed below.

REGISTRAR (I/C)

VICE-CHANCELLOR

Sl. No	Name of UIT	Head of Account	Amount allotted for the period from 01.12.2025 to 31.03.2026 (30% of total allocation)
1	Mannar	MH:67- 16 Institute of Technology, Regional Centre, Mannar-4/1218-Wages of Contingent Employees/ Guest Lecturers.	Rs.6,60,000/- (Rupees Six Lakh Sixty Thousand only)
2	Azhoor	MH:67- 21 Institute of Technology, Regional Centre, Azhoor-4/1218-Wages of Contingent Employees/ Guest Lecturers.	Rs.6,00,000/- (Rupees Six Lakh only)
3	Muhamma	MH:67- 28 Institute of Technology, Regional Centre, Muhamma, Kayippuram, Alappuzha-4/1218-Wages of Contingent Employees/ Guest Lecturers.	Rs.6,90,000/- (Rupees Six Lakh Ninety Thousand only)
4	Pathiyoor	MH:67- 27 Institute of Technology, Regional Centre, Pathiyoor, Kayamkulam-4/1218-Wages of Contingent Employees/Guest Lecturers.	Rs.6,00,000/- (Rupees Six Lakh only)

The Vice-Chancellor has approved the endorsement on 10.11.2025, subject to report to the Syndicate.

The action taken by the Vice-Chancellor in having approved the above endorsement of Finance to effect the payment of remuneration to the Guest Lecturers and contingent employees at University Institutes of Technology, Mannar, Azhoor, Muhamma & Pathiyoor, for the period from 01.12.2025 to 31.03.2026 is hereby reported to the Syndicate.

Resolution of the Syndicate
RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.239 **UIM, Varkala- Payment of Remuneration to contingent employees/ Guest Faculty - Endorsement for the second and third quarter –Reporting of- reg. (Ad.C)**

On the basis of the U.O No.Ad.AV/6968/2022 dtd 25.06.2022, Finance provide endorsement on the following, subject to administrative sanction.

UIM Centre	Head of account	Amount allocated	Period
Varkala	"Part 1- NP- MH-69(d)- University Institute of Management, Varkala- 4/1218-Wages of Contingent Employees /Guest Lectures" of the current year's Budget Estimates of University	Rs.3,60,000/- (Three Lakh Sixty Thousand only) - (60% of the total budget allocation).	01.08.2025 to 31.03.2026

The above finance endorsement was approved by the Vice-Chancellor, subject to reporting to the Syndicate.

The action taken by the Vice-Chancellor in having approved the endorsement for allotment of funds for meeting the expenditure of remuneration of contingent employees and Guest faculty of UIM, Varkala for the second and third quarter of Financial year (01.08.2025 to 31.03.2026), is reported to the Syndicate.

Resolution of the Syndicate
RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.240 **UIM, Alappuzha - Remuneration of contingent employees/ Guest Faculty – endorsement for the second quarter (01.08.2025 to 31.11.2025)- reg. (Ad.C)**

On the basis of the U.O No.Ad.AV/6968/2022 dtd 25.06.2022, Finance provided endorsement on the following, subject to administrative sanction.

REGISTRAR (I/C)

VICE-CHANCELLOR

UIM Centre	Head of account	Amount allocated	Period
Alappuzha	"Part 1- NP- MH-69(b)- University Institute of Management, Alappuzha - 4/1218-Wages of Contingent Employees /Guest Lectures" of the current year's Budget Estimates of University	Rs.3,00,000/- (Three Lakh only) - (30% of the total budget allocation).	01.08.2025 to 31.11.2025

The above finance endorsement was approved by the Vice-chancellor, subject to reporting to the Syndicate.

The action taken by the Vice-Chancellor in having approved the endorsement for allotment of funds for meeting the expenditure of remuneration of contingent employees and Guest faculty of UIM, Alappuzha for the second quarter of Financial year (01.08.2025 to 31.11.2025), is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

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Item No.23.241 University Institute of Technology, Sasthamcotta- Remuneration of Guest Lecturers - Approval of Endorsement of Finance - Reporting of – reg.
(Ad.AVII)

The Principal, University Institute of Technology, Sasthamcotta, forwarded the work statement of guest lecturers for claiming remuneration amounting to ₹2,35,850/- (Rupees Two Lakh Thirty Five Thousand Eight Hundred and Fifty only) for the period from 21.07.2025 to 20.09.2025.

The Finance Section has endorsed an amount of ₹7,50,000/- (Rupees Seven Lakh Fifty Thousand only) vide Endt.FOS.2444/Finance I/2025-26 dated 26.10.2025 for the period from 01.08.2025 to 30.11.2025 from the head of account Part-I-NP-MH-67-14-Institute of Technology, Regional Centre, Sasthamcotta -4/1218 - Wages of Contingent Employees /Guest Lectures" of the current year's Budget Estimates of the University, for meeting the expenditure on remuneration of guest lecturers of UIT Sasthamcotta.

The Vice-Chancellor has approved the Finance endorsement, subject to reporting to the Syndicate. The payment of ₹2,35,850/- (Rupees Two Lakh Thirty Five Thousand Eight Hundred and Fifty only) was thereafter effected towards disbursement of remuneration to guest faculty for the period from 21.07.2025 to 20.09.2025, vide U.O No.Ad AVII 9471/2025/UOK dated 03.11.2025.

The action taken by the Vice-Chancellor in having approved the Finance endorsement allocating ₹7,50,000/- (Rupees Seven Lakh Fifty Thousand only) for meeting the expenditure for the period from 01.08.2025 to 30.11.2025 is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

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Item No.23.242 Purchase of Chemicals, Biochemicals and Consumables for the Department of Biochemistry payment issued - reporting to the Syndicate-reg

(Ad.BIVA)

The Head, Department of Biochemistry, was permitted for the purchase various Chemicals, Biochemicals and Consumables for the use in the Department, vide Letter No.8261/Ad BIV A/2025/UOK dated 03/07/2025. After effecting the purchase, the Head Department of Biochemistry, forwarded the bills and vouchers with the requisite certifications for releasing the payment due to the respective firms, as detailed below:

Sl.No	Firm	Amount
1	The Industrial & Laboratory Equipments Co, Thiruvananthapuram	Rs. 1,39,758 /-
2	Biovision, Kochi	Rs. 16,703 /-
3	Biosys, Thiruvananthapuram	Rs. 1,44,754 /-
4	Mayora Scientific Co, Thiruvnanthapuram	Rs. 16,650 /-
5	Crescent Lab Equipments, Ernakulam	Rs. 95,487 /-

REGISTRAR (I/C)

VICE-CHANCELLOR

6	Mayora Scientific Co, Thiruvnanthapuram	Rs. 2,570 /-
7	Biovision, Kochi	Rs. 56,041 /-
8	Crescent Lab Equipments, Ernakulam	Rs. 63,916 /-
9	V-Tech Instrumentation India Pvt. Ltd, Thiruvananthapuram	Rs. 53,808 /-
	Total	Rs. 5,89,687 /-

Sanction was accorded by the Vice Chancellor, for the payment of an amount of Rs.5,89,687/- (Rupees five lakh eighty nine thousand six hundred and eighty seven only) to the various Firms as detailed above, towards the purchase of Chemicals, Biochemicals and Consumables for the use in the Department of Biochemistry.

Out of the total expenditure of Rs 5,89,687 /-, an amount of Rs 4,15,922/- (Rupees four lakh fifteen thousand nine hundred and twenty two only) (Sl. Nos. 1-6) and Rs 1,73,765/- (Rupees one lakh seventy three thousand seven hundred and sixty five only) (Sl Nos.7-9) shall be met from the sub heads "4/1870- Chemicals and Glasswares" and "4/2360-Bio-chemicals, Isotopes, etc." respectively, of the major head "Part I-NP-MH:19-Department of Biochemistry" of the current year's Budget Estimate of the University

Accordingly, U.O. No. 9093/2025/UOK dated 17/10/2025 was issued.

As per the orders of the Vice Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.243

Remuneration sanctioned to the Contingent Employees/Guest Lecturers working at UITs, Veli & Yeroor - Reporting of-reg.

(Ad.AVII)

The Workload statements of Guest Lecturers at the centres have been forwarded by the Principals, University Institutes of Technology, Veli & Yeroor for claiming remuneration for the respective months, were verified and submitted to Finance wing for allotment of sufficient fund to meet the expenditure.

The Fund allocated after the Endorsement process (Phase II) for the Financial Year 2025-26 for both the UITs are detailed as follows:

Centre	(Phase II) 2025-2026 FY Endorsement No & Date	Head of account	Amount allocated	For the Period
UIT, Veli	FOS.2163/Finance I/2025-26 dated 26.09.2025	"Part I NP-MH 67-24- Institute of Technology, Regional Centre, Veli - 4/1218 Wages of Contingent Employees/Guest Lecturers" of the current year's Budget Estimates of University	₹3,00,000/- (Rupees Three Lakhs Only) (30% of the total budget allocation)	01.08.2025 to 31.11.2025
UIT, Yeroor	FOS.2337/Finance I/2025-26 dated 17.10.2025	"Part I NP-MH 67-10- Institute of Technology, Regional Centre, Yeroor - 4/1218 Wages of Contingent Employees/Guest Lecturers" of the current year's Budget Estimates of University	₹8,10,000/- (Rupees Eight Lakh and Ten Thousand only) -(30% of the total budget allocation)	01.08.2025 to 31.11.2025

The Vice-Chancellor has approved the aforesaid endorsement subject to reporting to the Syndicate and University Order sanctioning payment of eligible remuneration to the Guest Lecturers was issued accordingly.

The action taken by the Vice-Chancellor in having approved the endorsement of Finance allocating fund for meeting the expenditure for disbursement of remuneration to Guest Faculty as detailed above, is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

REGISTRAR (I/C)

VICE-CHANCELLOR

Item No.23.244 *Meeting of the Executive Committee of the Centre for Global Academics held on 25.08.2025–Minutes for approval-reg.*

(CGA)

A meeting of the Executive Committee of the Centre for Global Academics was convened at 10.30AM on 25.08.2025 in the Syndicate room (hybrid mode) (Minutes Appended).

Considering the urgency, the Vice-Chancellor approved the recommendation on both the items (Item Nos. 01 and 02) of the minutes of the meeting, exercising the powers vested on him under section 10(13) of KU Act 1974, as recommended by the Executive Committee.

The action taken by the Vice-Chancellor in having approved the recommendation on Item Nos.01 and 02 of the minutes of the meeting of the Executive Committee of the Centre for Global Academics held on 25.08.2025 is reported to the Syndicate.

MINUTES OF THE MEETING OF THE EXECUTIVE COMMITTEE OF THE CENTRE FOR GLOBAL ACADEMICS

Date	:	25.08.2025
Time	:	10.30 AM
Venue	:	Syndicate room (Hybrid Mode)

Members Present

Prof.(Dr.) Mohanan Kunnumal, Vice-Chancellor (in the Chair)	Sd/-
Dr. Mini Dejo Kappen, Registrar i/c	Sd/-
Prof.(Dr.) Sabu Joseph, Director, CGA (Convener)	Sd/-
Prof.(Dr.) R.B.Binoj Kumar, Director, Research	Sd/-
Prof.(Dr.) Jayachandran R, Vice-Chairman, CSS	Online
Prof.(Dr.) V.Biju, Department of Physics	Online
Prof.(Dr.) Swapna T.S, Department of Botany	Online
Dr.Subodh G.,Assistant Professor,Dept. of Physics	Online
Dr.Christabell P.J. Associate Professor, Dept. of Economics	Online

The meeting began at 10.30AM

Item No.23.244.01 *Admission of International Student to PG Programme under University of Kerala for the AY-2025-26 in Self - financing mode – Application received from Mr.ZAKARIA DEEB – Syria – for approval – reg.*

An application has been received from from Mr.ZAKARIA DEEB, an international student from Syria, bearing Passport No.016074020, seeking admission to pursue MBA programme under University of Kerala, for the AY 2025-26 in self- financing mode.

In this regard, the requisite approval from the FRRO and the Head, IMK, for ascertaining the eligibility of the candidate to the respective programme have been obtained.

The Head, IMK, Kariavattom vide letter dated 07.07.2025 remarked that the candidate is eligible for admission to the MBA programme in Self-financing mode.

The office of the FRRO, vide email dated 16.07.2025 intimated that there were no objections regarding the admission of the aforementioned candidate to MBA programme under University of Kerala, for the AY2025-26.

Also, the Director, CGA vide email dated 23.07.2025 requested to place the matter before the Executive Committee of Centre for Global Academics for consideration.

As per the orders of the Vice-Chancellor, the application submitted by Mr.ZAKARIA DEEB, international student from Syria, seeking admission to pursue MBA programme under University of Kerala, for the AY 2025-26 in self- financing mode, is placed before the Executive Committee of Centre for Global Academics for consideration and appropriate recommendation.

RECOMMENDATION:

To approve the application submitted by Mr.ZAKARIA DEEB, international student from Syria for admission to MBA programme under University of Kerala in Self Financing mode for the Academic Year 2025-26.

Considering the exigency, the Committee recommended to approve the above recommendation, subject to reporting to the Syndicate.

REGISTRAR (I/C)

VICE-CHANCELLOR

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the University Level Monitoring Committee for PG Programmes held on 18.09.2025, be noted.

Item No.23.244.02 Admission of International Student to FYUG Programme under University of Kerala for the AY-2025-26 in Self - financing mode -Application received from Ms. Shivani Vinod – Canada – for approval – reg

An application has been received from Ms. SHIVANI VINOD, an Overseas Citizen of India and Canadian National with Passport No.AR963863 (OCI card No. A2968580) for seeking admission to pursue B.Sc. Psychology programme under University of Kerala, for the AY 2025-26 in self-financing mode.

In this regard, requisite approval from the Head, Department of Psychology, Kariavattom and the FRRO for ascertaining the eligibility of the candidate to the respective programme have been obtained.

The Head, Department of Psychology, Kariavattom vide letter dated 13.08.2025 remarked that the candidate is eligible for admission to B.Sc. Psychology programme for the AY 2025-26, subject to the verification of the original documents at the time of admission.

The office of the FRRO, vide email dated 13.08.2025 informed that there were no objection regarding the admission of the aforementioned candidate to FYUGP programme in Self-financing mode.

Also, the Director, CGA has requested to place the matter before the Executive Committee of Centre for Global Academics for consideration.

As per the orders of the Vice-Chancellor, the application submitted by Ms. SHIVANI VINOD, an Overseas Citizen of India and Canadian National for admission to pursue B.Sc. Psychology programme under University of Kerala, for the AY 2025-26 in self- financing mode, is placed before the Executive Committee of Centre for Global Academics for consideration and appropriate recommendation.

RECOMMENDATION:

To approve the application submitted by Ms. SHIVANI VINOD, an Overseas Citizen of India and Canadian National for admission to pursue B.Sc. Psychology programme under University of Kerala, for the AY 2025-26 in self- financing mode

Considering the exigency, the Committee recommended to approve the above recommendation, subject to reporting to the Syndicate.

The meeting came to end at 10.45 AM

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the University Level Monitoring Committee for PG Programmes held on 18.09.2025, be noted.

Item No.23.245 Minutes of the meeting of the Admission Monitoring Committee held on 01.08.2025 - reporting of-reg.

(Ac.H)

The minutes of the meeting of the Admission Monitoring Committee held on 01.08.2025 is appended. The Vice Chancellor has approved all the items (except item numbers 4 and 8) in the minutes of the meeting of the Admission Monitoring Committee held on 01.08.2025, subject to reporting to the Syndicate.

The action taken by the Vice Chancellor in having approved the minutes of the meeting of the Admission Monitoring Committee held on 01.08.2025 is reported to the Syndicate.

MINUTES OF THE MEETING OF THE ADMISSION MONITORING COMMITTEE (AMC) FOR FYUG/PG/B.Ed/M.Ed ADMISSIONS 2025-26

Committee No	:	4
Date	:	01.08.2025
Time	:	10.30 AM
Venue	:	Syndicate Room

REGISTRAR (I/C)

VICE-CHANCELLOR

Members

1. Vice Chancellor	Absent
2. Sri. R Rajesh, Member Syndicate	Sd/-
3. Adv. G Muralidharan Pillai, Member Syndicate	Sd/-
4. Dr.S.Nazeeb, Member Syndicate	Absent
5. Dr. Manoj T R, Member Syndicate	Sd/-
6. Dr. S Jayan, Member Syndicate	Absent
7. Dr.K.Rahim, Member Syndicate	Sd/-
8. Prof.V.Manoj, Member Syndicate	Absent
9. Dr.M.Lenil Lal, Member Syndicate	Online
10. Registrar(i/c)	Absent
11. Dr.Swapna T.S, Professor, Dept. of Botany	Sd/-
12. Director, Computer Centre	Sd/-

Item No. 23.245.01***FYUGP/PG/B.Ed Spot Admission 2025 - Schedule – reg.***

B.Ed Programmes		
B.Ed Spot including Management Quota for KUCTEs, Defence quota	05.08.2025 and 06.08.2025	Venue : Kollam
College Admission	07.08.2025 and 08.08.2025	
B.Ed Second Spot including Sports quota	16.08.2025	Venue : Tvpm

FYUGP and PG Programmes		
FYUGP SC- ST Admission	Except Tvpm Region	07.08.2025
FYUGP SC- ST Admission	Tvpm Region	08.08.2025
Admission Dates		11.08.2025 and 12.08.2025
FYUGP Community quota	Tvpm Region	12.08.2025
FYUGP Community quota	College Admission	13.08.2025 and 14.08.2025
PG Community quota	Tvpm Region	13.08.2025
PG Community quota	College Admission	14.08.2025 and 16.08.2025
FYUGP General Spot	Alappuzha Region	19.08.2025
FYUGP General Spot	Kollam Region	20.08.2025 and 21.08.2025
FYUGP General Spot	Tvpm Region (Consider all vacancies in all regions)	22.08.2025, 23.08.2025 and 25.08.2025
College Admission		26.08.2025 and 27.08.2025
PG General Spot	Alappuzha Region	27.08.2025
PG General Spot	Kollam Region	26.08.2025
PG General Spot	Tvpm Region (Consider all vacancies in all regions)	29.08.2025 and 30.08.2025
College Admission		08.09.2025 and 09.09.2025
M.Ed Programmes		
M.Ed First Spot		04.08.2025
College Joining		05.08.2025 & 06.08.2025
Site Opening for Supplementary Allotment		07.08.2025 to 12.08.2025
Second Spot Allotment		14.08.2025

The Committee considered the matter and recommended to approve the schedule by making only correction in the College admission dates of PG General Spot to 09.09.2025 and 10.09.2025.

Also recommended to run second community Quota allotment for FYUGP on 06/08/2025 by providing admission dates on 07/08/2025 and 08/08/2025.

The committee also recommended that closing date of B.Ed admission process be fixed as 20.08.2025.

REGISTRAR (I/C)**VICE-CHANCELLOR**

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 01.08.2025, be noted.

Item No.23.245.02

FYUGP Admission 2025- Criteria for Spot Admission – reg

The committee considered the matter and recommended to not consider the students who are currently admitted and continuing studies in their first option.

Also recommended to consider the candidates with Management quota registration based on their marks (merit) in the spot allotments.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 01.08.2025, be noted.

Item No. 23.245.03

FYUGP/ PG/ B.Ed Admission 2025- Requests received from the Colleges and students to allow registration- reg.

Several requests have been received from the Colleges and students to enable the fresh registration as they were not able to register before the closure of registration.

The Committee considered the matter and recommended to enable Management quota registration for FYUGP from 04/08/2025 onwards and PG programmes from 05/08/2025 onwards.

Also recommended to allow spot registration for B.Ed admissions.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 01.08.2025, be noted.

Item No. 23.245.04

FYUGP Admission 2025- Request received from Jayarose J J- to provide admission to her ward for BPA (Veena) programme- reg.

It has been requested to provide admission to the candidate Jerin J Jose (Application number: 532694), a Differently Abled candidate, by providing one more seat for BPA (Veena) programme.

The Committee considered the matter and recommended to place the matter before the Syndicate.

Resolution of the Syndicate

RESOLVED that the item be referred to the next Syndicate.

Item No. 23.245.05

FYUGP/ PG Admission 2025- complaint from candidates allotted to PMSA College, Kadakkal, Grace International College, Punalur and the B.Sc-Physics course in White memorial College, Vellarada and M.Com course in Don Bosco College, Kottiyam- reg.

Complaints have been received from students stating admission are being denied by the College authorities for all courses in the PMSA College, Kadakkal and Grace International College, Punalur, and the B.Sc-Physics course in White memorial College, Vellarada. They have requested to provide admission in any other College affiliated to the University.

The committee considered the matter and recommended to inform the candidates to attend the spot allotment. Also recommended to place the matter before the Standing Committee of the Syndicate on Affiliation of Colleges.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 01.08.2025, be noted.

Item No. 23.245.06 *FYUGP Admission 2025- Letter received from the Deputy Director, Sports Authority of India- Request to provide admission to Mr. Sachu Suresh- reg.*

In the letter the Deputy Director, SAI, has requested to provide admission to Mr. Sachu Suresh, a talented national rowing athlete, who has completed the plus two from NIOS, for FYUGP in BA English Language and Literature at SD College, Alappuzha.

The committee considered the matter and recommended to provide admission to the candidate by allowing the candidate to register online.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 01.08.2025, be noted.

Item No. 23.245.07 *FYUGP Admission 2025- Letter received from the Director, Sports and Youth affairs- to provide admission to students involved in the Khelo India programme- reg.*

In the letter it has been requested to provide the following students of GV Raja school, who are involved in the Khelo India programme.

SI No	Name of the Student	Discipline	Subject
1	Alna Sathyan K K	Athletics	BA History
2	Rahna Raghu E P	Athletics	BA History
3	Zainul Abdheen K M	Athletics	BA Economics
4	Anadhu Suku	Athletics	BA Economics
5	Mohammad Yaseen	Boxing	BA Economics

The committee considered the matter and recommended to provide admission to the candidates by allowing them to register online.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 01.08.2025, be noted.

Item No. 23.245.08 *PG Admission 2025- Request received from Mr. Adithyan to provide admission to the MA Music programme by allocating a seat under Differently Abled category- Reg.*

It has been requested to provide admission for MA Music programme under Differently Abled category by allocating a seat. Currently no seat is being allocated to Differently Abled category as the sectioned strength for MA Music programme is 6.

The Committee considered the matter and recommended to place the matter before the Syndicate.

Resolution of the Syndicate

RESOLVED that the item be referred to the next Syndicate.

Item No. 23.245.09 *PG Admission 2025- Email received from the Principal, SN College, Sivagiri, Varkala- to reinstate the admission of the student Varsha S Nair in MA Economics- reg.*

In the email it has been stated that the College authorities forgot to admit the student Varsha S Nair in MA Economics permanently due to which the candidate lost her admission. It is also requested to provide admission to this candidate as there is one vacancy in the College for MA Economics programme under General category.

The committee considered the matter and recommended to admit the student Varsha S Nair in MA Economics course in the existing vacancy. Also recommended to conduct a hearing of the Principal in this matter by the Standing Committee of the Syndicate on Affiliation of Colleges.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 01.08.2025, be noted.

Item No. 23.245.10 PG Admission 2025 – Request from Christo K Chacko- College Transfer – reg

In the request it has been stated that the candidate has 70% disability and he rely on a specially designated wheel chair for public roads. Now he got admission at TKM College of Arts and Science College, Kollam, for M Com course under disability category.

Now he is facing significant challenges and difficulties with traffic congestion, during his daily commute to and fro from TKM College. Hence it is requested to consider him for a seat at St Gregorios College, Kottarakkara, for M Com course.

Similarly the candidate Lekshmi L (Differently abled candidate) got admission in HHMSPBNSS College for Women, Neeramankara, for MA Malayalam course. Hence she is requested to consider her for a seat at Govt College for Women, Vazhuthacaud, for MA Malayalam/ MA History course.

The committee considered the matter and recommended to place the matter in the next committee. Also recommended to inform the candidates to attend the spot allotment.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 01.08.2025, be noted.

Item No. 23.245.11 B.Ed Admissions 2025-26 – Change in Seat matrix for various Colleges – reg

Requests have been received from the Principals of various Colleges regarding the conversion of the vacant management quota seats to another course.

The committee considered the matter and recommended to maintain the status-quo. Also recommended to not consider the candidates, who are admitted in any of the B.Ed Colleges, in the second phase of spot allotment.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 01.08.2025, be noted.

Item No. 23.245.12 FYUGP/PG/M.Ed Admission 2025 – Schedule Regularization- reg

Due to the holiday granted on the demise of former Chief Minister Sri. V.S Achuthananthan and the delay in the release of UG supplementary exam results, some changes have been made in the following admission schedule.

UG Second Supplementary	28.07.2025
UG Community Quota	31.07.2025
PG Supplementary Allotment	29.07.2025
PG Community Quota	01.08.2025

The committee considered the matter and recommended to regularize the dates.

In view of exigency, the committee recommended that all the items except Item No. 4 and 8 in the minutes may be approved by the Vice Chancellor invoking Section 10(13) of the Kerala University Act 1974, subject to reporting to the Syndicate.

The meeting came to an end at 11.30 A M.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 01.08.2025, be noted.

Item No.23.246 Minutes of the meeting of the Admission Monitoring Committee held on 21.06.2025-reporting of-reg.

(Ac.H)

REGISTRAR (I/C)

VICE-CHANCELLOR

The minutes of the meeting of the Admission Monitoring Committee held on 21.06.2025 is appended. The Vice Chancellor has approved all the items in the minutes of the meeting of the Admission Monitoring Committee held on 21.06.2025, subject to reporting to the Syndicate.

The action taken by the Vice Chancellor in having approved the minutes of the meeting of the Admission Monitoring Committee held on 21.06.2025 is reported to the Syndicate.

MINUTES OF THE MEETING OF THE ADMISSION MONITORING COMMITTEE (AMC)
FOR FYUG/PG/B.Ed/M.Ed ADMISSIONS 2025-26

Committee No: 2 Date: 21.06.2025 Time: 12.00 PM Venue: Syndicate Room

Members

1. Vice Chancellor	Absent
2. Sri. R Rajesh, Member Syndicate	Sd/-
3. Adv. G Muralidharan Pillai, Member Syndicate	Sd/-
4. Dr.S.Nazeeb, Member Syndicate	Absent
5. Dr. Manoj T R, Member Syndicate	Sd/-
6. Dr. S Jayan, Member Syndicate	Absent
7. Dr.K.Rahim, Member Syndicate	Sd/-
8. Prof.V.Manoj, Member Syndicate	Absent
9. Dr.M.Lenil Lal, Member Syndicate	Sd/-
10. Prof. (Dr.) K S Anilkumar, Registrar	Sd/-
11. Dr.Swapna T.S, Professor, Dept. of Botany	Sd/-
12. Director, Computer Centre	Sd/-

Item No. 23.246.01 PG Admission 2025 - Schedule and Admission Portal opening – reg.

Sl No	Stages of Admission	Date
1.	Registration Closure & Last Date for payment	30/06/2025
2.	Trial Allotment	01/07/2025
3.	Last date for editing	02/07/2025
4.	First Allotment date	03/07/2025
5.	College Joining	04/07/2025, 07/07/2025, 08/07/2025
6.	Reserve day	09/07/2025 02.00 PM
7.	Second Allotment	10/07/2025
8.	College Joining	11/07/ 2025, 14/07/2025
9.	Reserve Day	15/07/2025
10.	Commencement of classes	16/07/2025
11.	Registration for Supplementary Allotment	17/07/2025 to 25/07/2025

The Committee considered the matter and recommended to approve the schedule.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 21.06.2025, be noted.

Item No. 23.246.02 PG Admission 2025 - Schedule for Sports quota – reg

Online Verification of certificates	02.07.2025 and 04.07.2025
Result of the Verification can be checked through profile	04.07.2025 to 07.07.2025
Online Submission of complaints, if any. (Link will be enabled to the candidates, whose certificates are rejected, to upload the certificates again by making necessary corrections)	04.07.2025 to 07.07.2025
Re-verification if any	08.07.2025 and 09.07.2025
Final Rank list	10.07.2025
Counselling and Admission at College level	14.07.2025
Buffer date	15.07.2025
Commencement of classes	16.07.2025

The Committee considered the matter and recommended to approve the schedule.

REGISTRAR (I/C)

VICE-CHANCELLOR

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 21.06.2025, be noted.

Item No. 23.246.03 Panel for verification of the sports achievement certificates- Approval-reg.

The Director, Physical Education, University of Kerala, has forwarded a list of faculties in Physical Education for the verification of the Sports achievement certificates. The panel may be approved.

The Committee considered the matter and recommended to approve the panel.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 21.06.2025, be noted.

Item No. 23.246.04 Convening of Principals' meeting for B.Ed Admission – reg.

A convenient date and time may be fixed for the conduct of the meeting with the Principals and Admission Co-ordinators of all the Affiliated Colleges and centres in connection with the B.Ed Admissions for the academic year 2025-26.

The Committee considered the matter and recommended to conduct the meeting of the Principals in connection with the B.Ed admission on 27.06.2025 at 11:00 AM at Senate Chamber.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 21.06.2025, be noted.

Item No. 23.246.05 B.Ed Admission 2025 – reg

The fourth semester examinations of PG programmes are scheduled in the first week of July, and the viva exams may be delayed. Hence if the students currently undergoing PG programmes are allowed to register for B.Ed. admission programmes, they might be unable to submit their TC at the time of admission to the colleges. Therefore, whether such students may be considered or not.

The committee considered the matter and recommended to allow ongoing PG students to apply for B.Ed programme for the academic year 2025-26. Also recommended that an Erratum of the B.Ed prospectus has to be published in the admission portal at the earliest. Also recommended to provide enough time to submit the Transfer Certificate in order to take admission to B.Ed programmes.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 21.06.2025, be noted.

Item No. 23.246.06 FYUGP Admission 2025 – Request from the Principal Govt College, Karyavattom- validity of disability certificate – reg

In the request it has been stated that one applicant who allotted in the first allotment in differently abled category (40 percentage disability) possess disability certificate dated 11/7/2014. It is requested whether the student can be admitted or not as the validity of disability certificate is 5 years.

The committee considered the matter and recommended to admit such students who have permanent disability, without considering the validity of the certificate by getting a declaration from the candidate.

Other Items recommended by the chair
B.Ed Admission Schedule 2025-26.

1. The committee recommended to follow the below given schedule for the B.Ed admission 2025-26.

Sl No	Stages of Admission	Date
1.	Registration Closure & Last Date for payment (including Community Quota in Online mode)	01/07/2025
2.	Trial Allotment	02/07/2025
3.	Last date for editing	03/07/2025
4.	First Allotment date	04/07/2025
5.	College Joining	05/07/2025 & 07/07/2025
6.	Reserve day	08/07/2025 2:00 PM
7.	Second Allotment	09/07/2025
8.	College Joining	10/07/ 2025 & 11/07/2025
9.	Reserve Day	14/07/2025
10.	Commencement of classes	15/07/2025
11.	Registration for Supplementary Allotment	16/07/2025 to 24/07/2025

2. **B.Ed Admission 2025 Community Quota Schedule.**

The committee recommended to follow the below given schedule for the B.Ed Community Quota admission 2025-26.

Sl No	Stages of Admission	Date
1.	Publication of ranklist	05/07/2025
2.	College joining	10/07/ 2025 & 11/07/2025
3.	Reserve Day	14/07/2025
4.	Commencement of classes	15/07/2025

In view of exigency, the committee recommended that all the items in the minutes may be approved by the Vice Chancellor invoking Section 10(13) of the Kerala University Act 1974, subject to reporting to the Syndicate.

The meeting came to an end at 1.00 PM.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 21.06.2025, be noted.

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Item No.23.247 Minutes of the meeting of the Admission Monitoring Committee held on 08.07.2025 - reporting of-reg.

(Ac.H)

The minutes of the meeting of the Admission Monitoring Committee held on 08.07.2025 is appended. The Vice Chancellor has approved all the items in the minutes of the meeting of the Admission Monitoring Committee held on 08.07.2025 except item numbers 6 and 7, subject to reporting to the Syndicate.

The action taken by the Vice Chancellor in having approved the minutes of the meeting of the Admission Monitoring Committee held on 08.07.2025 is reported to the Syndicate.

MINUTES OF THE MEETING OF THE ADMISSION MONITORING COMMITTEE (AMC)
FOR FYUG/PG/B.Ed/M.Ed ADMISSIONS 2025-26

Committee No: 3 Date: 08.07.2025 Time: 02.00 PM Venue: Syndicate Room

Members

1. Vice Chancellor	Absent
2. Sri. R Rajesh, Member Syndicate	Sd/-
3. Adv. G Muralidharan Pillai, Member Syndicate	Sd/-
4. Dr.S.Nazeeb, Member Syndicate	Sd/-
5. Dr. Manoj T R, Member Syndicate	Sd/-
6. Dr. S Jayan, Member Syndicate	Sd/-
7. Dr.K.Rahim, Member Syndicate	Sd/-

REGISTRAR (I/C)

VICE-CHANCELLOR

8. Prof.V.Manoj, Member Syndicate	Absent
9. Dr.M.Lenil Lal, Member Syndicate	Sd/-
10. Registrar	Absent
11. Dr.Swapna T.S, Professor, Dept. of Botany	Absent
12. Director, Computer Centre	Sd/-

Item No. 23.247.01 FYUGP Admission 2025 - Schedule – reg.

The committee considered the matter and recommended to follow the admission schedule given below. Also recommended to conduct the Supplementary Sports quota admission in parallel to the schedule approved.

Sl No	Stages of Admission	Date
1.	Registration Closure & Last Date for payment	20/07/2025
2.	First Supplementary Allotment	21/07/2025
3.	College Joining	22/07/2025 & 23/07/2025
4.	Reserve day	25/07/2025
5.	Second Supplementary Allotment	26/07/2025
6.	College Joining	28/07/ 2025, 29/07/2025
7.	Reserve Day	30/07/2025
8.	Community Quota Allotment	30/07/2025
9.	College Joining	31/07/2025 to 02/08/2025

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 08.07.2025, be noted.

Item No. 23.247.02 FYUGP/PG/B.Ed Admission 2025 – Mobile Number Change- reg

A few requests have been received from the candidates to change their mobile numbers for making corrections in their profile including the College/ Course options. In the requests it has been stated that the candidates are unable to use their mobile number registered in the profile due to various reasons. Hence it is requested to change their mobile number for editing their profiles.

Currently, an OTP is being sent to the registered mobile for editing and there is no provision for students to change their mobile numbers.

The Committee considered the matter and recommended to change the mobile numbers by the KUCC after getting the verification of the admission section.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 08.07.2025, be noted.

Item No. 23.247.03 FYUGP Admission 2025 – Extension in date for submitting the TC - reg

The Principal Secretary to the Government, Higher Education Department, vide letter number.B3/182/2025-HEDN Dated 01.07.2025, has informed to provide time for submitting TC to take admission to FYUGP till 2 days before the closure of admission for all students.

The Committee considered the matter and recommended to allow time to the students to submit the TC till 2 days before the closure of admission date for FYUG, PG, B.Ed and M.Ed programmes.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 08.07.2025, be noted.

REGISTRAR (I/C)

VICE-CHANCELLOR

Item No. 23.247.04 FYUGP/PG/B.Ed Admission 2025 – Extension in time for submitting Migration, Course Cancellation Certificates – reg.

Last year time given to submit the migration and Course Cancellation certificates to the candidates for taking admissions to FYUG/PG/B.Ed programmes. This year also several requests have been received from the candidates requesting time for submitting their migration and Course Cancellation certificates.

The Committee considered the matter and recommended to allow time to the students to submit the Migration Certificate and Course Cancellation Certificate till 2 days before the closure of admission date for FYUG, PG, B.Ed and M.Ed programmes.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 08.07.2025, be noted.

Item No. 23.247.05 FYUGP Admission 2025 – Request from the candidate Anamika R G (501831) – reg

In the request it has been stated that the candidate remitted an amount of Rs. 900/- as registration fees during the first phase of registration but failed to complete the application. Now the candidate could not login the profile as the candidate has not opted any college/ course options. Hence it is requested to permit to complete her application and consider her in supplementary allotments.

The committee considered the matter and recommended to permit the candidate to use the Application number 501831 which was registered during the First stages of allotment. Also recommended to consider if similar requests are received.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 08.07.2025, be noted.

Item No. 23.247.06 FYUGP Admission 2025- Email request received from the candidate Nikhil G S- Patient of Hemophilia- to include Hemophilia in Differently Abled category- reg.

In the request it has been requested to include “Hemophilia” also to the Differently Abled category in the software as he is not able to select this. He has also attached the Unique Disability ID card.

Currently “Hemophilia” is not included in the Differently Abled category.

The committee considered the matter and recommended to place it before the Syndicate.

Resolution of the Syndicate

RESOLVED that the item be referred to the next Syndicate.

Item No. 23.247.07 FYUGP Admission 2025- Letter received from the Principal Secretary regarding the admission to Sri. Akhil Sunilkumar - reg

In the letter it is stated that the candidate Sri. Akhil Sunilkumar, who has completed his plus two from Lebanon, has not obtained the original certificate due to the war situation in the country. Also requested to provide an opportunity to the candidate by considering the available documents for getting admission to BBA programmes.

The committee considered the matter and recommended to place it before the Syndicate.

Resolution of the Syndicate

RESOLVED that the item be referred to the next Syndicate.

Item No. 23.247.08 PG Admission 2025 –Request from the candidates – reg

In the request it has been stated that the candidate Abhijith A completed his graduation in Sree Swathi Thirunnaal College of Music for BPA Music course. Now he applied for MA Music in the same college but he has not been allotted in the first allotment process. In the request he has pointed out a discrepancy in the allotment process where the student with fourth rank in BPA Music has been allotted even though he is the first rank holder in the same college.

As per the eligibility criteria BA Music/ BPA (Vocal) degree holders are eligible for the allotment. Since candidate has applied with BPA Music course in the profile he has been considered after BA Music/ BPA (Vocal) degree holders.

The committee considered the matter and recommended to correct the ranklist of MA Music programme of Sree Swathi Thirunal Govt. College for Music and Govt. Womens College, Thiruvananthapuram, by considering the BPA Music degree holders equivalent to BPA Music (Vocal) and run the second allotment accordingly without affecting the admission of the candidates who have reported at the College as per the first allotment. It is further recommended to, effect the modifications in the seat matrix as per recommendations of the next Standing Committee of the Syndicate on Affiliation of Colleges.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 08.07.2025, be noted.

Item No. 23.247.09 M.Ed Admission 2025 – Schedule –reg

Sl No	Stages of Admission	Date
1	Registration Closure	23.07.2025
2	Ranklist published	26.07.2025
3	First Spot Admission	29.07.2025
4	College Joining	30.07.2025, 31.07.2025,
5	Reserve day	01.08.2025
6	Commencement of classes	04.08.2025
7	Registration open for profile editing	05.08.2025 onwards

The committee considered the matter and recommended to approve the schedule.

Other Items recommended by the chair

The committee recommended to change the reserve day for taking admission to PG programme as part of the first allotment from 09/07/2025 to 10/07/2025 and to schedule the second allotment on 11/07/2025.

The committee recommended to change the B.Ed second allotment date from 09/07/2025 to 10/07/2025.

The updated schedule for PG and B.Ed admission for second allotment is as given below.

PG Schedule

1.	Second Allotment	11/07/2025
2.	College Joining	14/07/ 2025, 15/07/2025
3.	Reserve Day	16/07/2025
4.	Commencement of classes	16/07/2025
5.	Registration for Supplementary Allotment	12/07/2025 to 21/07/2025
6.	Supplementary Allotment	22/07/2025
7.	College Joining	23/07/2025 & 25/07/2025
8.	Reserve day	28/07/2025
9.	Community Quota Allotment	29/07/2025
10.	College Joining	30/07/2025 to 01/08/2025

B.Ed Schedule

1	Second Allotment	10/07/2025
2	College Joining	11/07/ 2025 & 14/07/2025
3	Reserve Day	15/07/2025
4	Commencement of classes	16/07/2025
5	Registration for Supplementary Allotment	17/07/2025 to 24/07/2025
6	Supplementary Allotment	25/07/2025
7	College Joining	28/07/2025 and 29/07/2025

REGISTRAR (I/C)

VICE-CHANCELLOR

4. **FYUGP Admission 2025-26- Conditions for Spot allotment.**

The committee recommended not to consider the candidates, who have been allotted and continuing studies in the First preference of their latest College/ Course option, for spot allotments.

In view of exigency, the committee recommended that all the items except Item No. 6 and 7 in the minutes may be approved by the Vice Chancellor invoking Section 10(13) of the Kerala University Act 1974, subject to reporting to the Syndicate.

The meeting came to an end at 3.00 PM.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 08.07.2025, be noted.

Item No.23.248 Minutes of the meeting of the Admission Monitoring Committee held on 19.08.2025- reporting of-reg.

(Ac.H)

The minutes of the meeting of the **Admission Monitoring Committee** held on 19.08.2025 is appended. The Vice Chancellor has approved all the items in the minutes of the meeting of the Admission Monitoring Committee held on 19.08.2025, subject to reporting to the Syndicate.

The action taken by the Vice Chancellor in having approved the minutes of the meeting of the Admission Monitoring Committee held on 19.08.2025 is reported to the Syndicate.

**MINUTES OF THE MEETING OF THE ADMISSION MONITORING COMMITTEE (AMC)
FOR FYUG/PG/B.Ed/M.Ed ADMISSIONS 2025-26**

Committee No: 5 Date: 19.08.2025 Time: 11.00 AM Venue: CLIF

Members

1. Vice Chancellor	Absent
2. Sri. R Rajesh, Member Syndicate	Sd/-
3. Adv. G Muralidharan Pillai, Member Syndicate	Sd/-
4. Dr.S.Nazeeb, Member Syndicate	Sd/-
5. Dr. Manoj T R, Member Syndicate	Sd/-
6. Dr. S Jayan, Member Syndicate	Sd/-
7. Dr.K.Rahim, Member Syndicate	Sd/-
8. Prof.V.Manoj, Member Syndicate	Absent
9. Dr.M.Lenil Lal, Member Syndicate	Absent
10. Registrar	Absent
11. Dr.Swapna T.S, Professor, Dept. of Botany	Sd/-
12. Director, Computer Centre	Online

Item No. 23.248.01 B.Ed College Level Spot Admission 2025 and Closure of Admission - reg.

The committee considered the matter and recommended to conduct a college level spot on 25/8/2025. Also recommended the closure of B.ed admission on 26/08/2025.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 19.08.2025, be noted.

Item No. 23.248.02 Request from Prasanna P L to give a college level spot admission without exempting the students who has already taken admission-reg.

The committee considered the matter and recommended not to consider the students who are currently admitted and continuing studies in the colleges.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 19.08.2025, be noted.

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Item No. 23.248.03 M.Ed Admission 2025- Commencement of Classes and Closure of Admission M.Ed Admission 2025- Commencement of Classes -reg.

The committee considered the matter and recommended to commence the classes of M.Ed courses on 09/09/2025.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 19.08.2025, be noted.

Item No. 23.248.04 FYUGP/PG/M.Ed Admission 2025 – Schedule Regularise. Due to exigencies some changes have been made in the following admission schedule -reg.

Registration for UG Fresh Opening	05.08.2025 to 17.08.2025
Registration for PG Fresh Opening	08.08.2025 to 23.08.2025

The committee considered the matter and recommended to regularise the schedule of registration for UG and PG fresh opening.

Considering the exigency, and as per the recommendation of the committee all the items in the minutes may be approved by the Vice Chancellor invoking Section 10(13) of the Kerala University Act 1974, subject to reporting to the Syndicate.

The meeting came to an end at 12.00 noon

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 19.08.2025, be noted.

Item No.23.249 Minutes of the meeting of the Admission Monitoring Committee held on 15.09.2025 - reporting of-reg.

(Ac.H)

The minutes of the meeting of the Admission Monitoring Committee held on 15.09.2025 is appended. The Vice Chancellor has approved all the items in the minutes of the meeting of the Admission Monitoring Committee held on 15.09.2025, subject to reporting to the Syndicate.

The action taken by the Vice Chancellor in having approved the minutes of the meeting of the Admission Monitoring Committee held on 15.09.2025 is reported to the Syndicate.

MINUTES OF THE MEETING OF THE ADMISSION MONITORING COMMITTEE (AMC)
FOR FYUG/PG/B.Ed/M.Ed ADMISSIONS 2025-26

Committee No: 6 Date: 15.09.2025 Time: 11.30 AM Venue: Syndicate Room

Members

1. Vice Chancellor	Sd/-
2. Sri. R Rajesh, Member Syndicate	Sd/-
3. Adv. G Muralidharan Pillai, Member Syndicate	Sd/-
4. Dr.S.Nazeeb, Member Syndicate	Sd/-
5. Dr. Manoj T R, Member Syndicate	Sd/-
6. Dr. S Jayan, Member Syndicate	Absent
7. Dr.K.Rahim, Member Syndicate	Sd/-
8. Prof.V.Manoj, Member Syndicate	Absent
9. Dr.M.Lenil Lal, Member Syndicate	Absent
10. Registrar (i/c)	Sd/-
11. Dr.Swapna T.S, Professor, Dept. of Botany	Online
12. Director, Computer Centre	Sd/-

Item No. 23.249.01 FYUGP and PG 2025- Procedures to be followed next - reg.

The committee considered the matter recommended to conduct one more centralized spot allotment for FYUGP, PG and M.Ed by enabling registration for those who have not yet registered as detailed below. It is also recommended not to consider the candidates who are already admitted in any

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of the Colleges for respective programme and continuing the studies. It is also recommended to open the registration to FYUGP and PG programmes till 19/09/2025.

The committee recommended to conduct one more College level spot admission for B.Ed programme.

Also recommended to close the admission of FYUGP, PG, B.Ed and M.Ed programmes for academic year 2025-26 on 25.09.2025 and not to conduct any more admissions after the closing date.

FYUGP Programmes		
All courses	22.09.2025	Venue : Senate Hall, Palayam
College Admission	23.09.2025 and 24.09.2025	
Closing Date	25.09.2025	

PG Programmes		
All Courses	23.09.2025	Venue : Senate Hall, Palayam
College Admission	24.09.2025 and 25.09.2025	
Closing Date	25.09.2025	

M.Ed Programmes		
All Courses	19.09.2025	Venue : Ac.H Section
College Admission	22.09.2025 and 23.09.2025	
Closing Date	25.09.2025	

B.Ed Programmes		
All Courses	20.09.2025	Venue : In All Colleges
College Admission	22.09.2025 and 23.09.2025	
Closing Date	25.09.2025	

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 15.09.2025, be noted.

Item No. 23.249.02 FYUGP/PG Admission 2025- Letter received from the Director SAI(Sports Authority of India)- Admission to SAI Athletes- reg

A letter has been received from the Director (SAI) requesting admission to the following athletes as detailed below.

Sl. No	Name of the Student	Application Number	Sports Item	Course	College
1.	Aparna P V	718480	Volleyball	BA Political Science	SN College, Chempazhanthy
2.	Buduri Syam	900007	Volleyball	BA English	SN College, Chempazhanthy
3.	Adharsh Biju		Kayaking	BA English	SD College, Alappuzha
4.	Akansha Banafer	604311	Volleyball	MA English	SN College, Chempazhanthy
5.	Sasupalli Varun	800146	Volleyball	MA History	SN College, Chempazhanthy

The Committee considered the matter and recommended to approve the request.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 15.09.2025, be noted.

Item No. 23.249.03 FYUGP/PG Admission 2025- Letter Received from the Secretary, Kerala State Sports Council- Admission to the Sports Hostel Students- reg-

A letter has been received from the Secretary, Kerala State Sports Council requesting to provide admission to the Sports Hostel Students. The list of students is as detailed below.

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Sl No	Name of the Student	Application Number	Course	College
1.	Muhammed Nadhir K K	700030	BA Sociology	MG College, TVPM
2.	Adwaidh Latheesh	532956	BA English	University College, TVPM
3.	Anaksha Akbar	700079	B.Sc Botany	University College, TVPM
4.	George Das	534504	BA English	MG College, TVPM
5.	Jinu P	500615	BA Political Science	University College, TVPM
6.	Bibin B	527149	BA History	University College, TVPM
7.	Akshay Bal	718937	BA Economics	University College, TVPM
8.	Sethu S	528398	BA Malayalam	University College, TVPM
9.	Shamal K P	532946	BA Economics	University College, TVPM
10.	Abhinav S	528254	BA Economics	University College, TVPM
11.	Vinayak Nishanth	532029	BA Economics	University College, TVPM
12.	Aadhikrishna K M	534243	BA Economics	University College, TVPM
13.	Abhjith A S	531111	BA Economics	University College, TVPM

The Committee considered the matter and recommended to approve the request.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 15.09.2025, be noted.

Item No. 23.249.04 FYUGP Admission 2025 - Requests received from Hannath Shajahan, Fathima S and Akhila Suresh- College transfer from UIT Mukhathala-reg.

Requests have been received from Hannath Shajahan, Fathima S and Akhila Suresh to transfer their admission from UIT Mukhathala to any other College in BCA program due to the insufficient facilities in UIT Mukhathala.

The Committee considered the matter and recommended to reject the requests.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 15.09.2025, be noted.

Item No. 23.249.05 FYUGP Admission 2025- Request from Adithyadev R.S- to retain his admission in BA Sanskrit (Nyaya) at Govt. Sanskrit College, TVPM- reg.

In the request it is stated that Adithyadev R S got admission in MG College for B.Sc Botany in Community Quota. His admission was denied by the College authorities as the candidate does not belong to Nair Community and requested to retain his previous admission in BA Sanskrit (Nyaya) at Govt. Sanskrit College, TVPM.

The committee considered the matter and recommended to approve the request.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 15.09.2025, be noted.

Item No. 23.249.06 FYUGP and PG Admission 2025- Requests received from Differently Abled candidates – reg.

A few requests have been received from Differently Abled candidates for admission to various FYUG programmes as detailed below.

Sl No	Name and Application Number	Current Admission status	Change needed
1.	Krishna S (529364)	No Admission	BA History/ BA Malayalamat Govt.College, Nedumangad
2.	Sona B S	No Admission	BPA Music at Govt. College for Music, TVPM

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3.	Jaibin Raj (526665)	BA Economics at MG College, TVPM	BA Economics at University College.
4.	Lekshmi L (607371)	MA Philosophy at Govt. College for Women, TVPM	MA Malayalam or MA History at Govt. College for Women, TVPM
5.	Sijo S (703111)	MA Political Science at University College, Palayam	MA Philosophy/ History at University College, Palayam

The committee considered the matter and recommended to approve the request of Jaibin Raj (526665) and reject the rest of the requests. Also recommended to inform the candidates Krishna S (529364) and Sona B S to attend the Spot allotment on 22/09/2025.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 15.09.2025, be noted.

Item No. 23.249.07 PG Admission 2025- Request received from A.Harishma- Admission to MA Music (Violin) at Govt. College for Music, TVPM- reg.

It has been requested to provide admission to MA Music (Violin) at Govt. College for Music, TVPM as the candidate is in 5th rank in the ranklist.

As of now there is no vacancy for MA Music (Violin) at Govt. College for Music, TVPM.

The committee considered the matter and recommended to reject the request.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 15.09.2025, be noted.

Item No. 23.249.08 FYUGP Admission 2025- Request received from Ramza Rahman S- reg.

In the request it is stated that the student got admission in BA Arabic in University College during the spot allotment conducted at Thiruvananthapuram. The College authorities denied her admission as she does not have pre-knowledge in Arabic during the Secondary/Higher Secondary level. Now she has requested to change her admission to BA Islamic History.

The Committee considered the matter and recommended to inform the student to attend the spot allotment on 22/09/2025.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 15.09.2025, be noted.

Item No. 23.249.09 M.Ed Admission 2025- Request from Sreedevi S for admission – reg-

In the request it is requested to provide an opportunity to take admission in M.Ed programme as the candidate could not attend the admissions conducted previously.

The committee considered the matter and recommended to conduct a spot allotment on 19.09.2025 by informing the students to attend the spot allotment.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 15.09.2025, be noted.

Item No. 23.249.10 FYUGP Admission 2025- Request from the Principal, SN College Kollam- to provide provision to fill the vacant sports quota seats- reg.

The principal, SN College, Kollam, has requested to provide provision to fill the vacant sports quota seats as a few students are interested in taking admission in these vacant seats. The list of students who are interested in taking admission is also enclosed with request.

The committee considered the matter and recommended to approve the request as per the criteria details below.

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- *The vacant seats of sports quota seats in all the Colleges can be filled by the College authorities. The Principal, Admission Co-ordinator and the Physical Education Faculty will be responsible for the admission.*
- *First preference shall be given to candidates included in the Sports Quota rank lists.*
- *Second preference shall be given to candidates whose certificates have been verified by the University but who have not opted for the college or course, provided they are otherwise eligible.*
- *If vacancies still exist, the colleges can consider the candidates who have opted "YES" for sports quota in the application form, whose certificates should be verified at the college level to grant admission after preparing the rank list. The prepared rank list, admitted list and the verification report should be sent to the University.*

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 15.09.2025, be noted.

Item No. 23.249.11 ***FYUGP/ PG Admission 2025- Complaints received from the Principals of various Colleges regarding the admission to students with criminal background- reg-***

A several requests have been received from the Principals of several Colleges pointing out that a few students with criminal background (FIR in the name of the students in Police Station) got allotted through the allotment process and seeking guidance from the University whether to admit the students or not.

The Vice Chancellor has ordered to issue a circular to the Principals of all affiliated Colleges and Heads of Departments to get a declaration from all admitted students that they have not been

1. Debarred from Colleges previously.
2. Charged with criminal cases.
3. Punished for criminal cases or atrocities against women.
4. Punished for examination manipulation.

The committee considered the matter and recommended to send a communication to all Colleges stating that the decision of the College Council will be final in this matter. If the students have any more complaints in this matter, they can submit the same to the University.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 15.09.2025, be noted.

Item No.23.249.12 ***B.Ed Admission 2025 – Request from the Principal, St Thomas Training College – remitting admission fees – reg.***

In this request it has been stated that Ms. M S Parvathy Nair who has been admitted to Management quota in Physical Science for the academic year 2025-26 was not able to pay the admission fees through online mode. Hence it is requested to permit her to remit the admission fees through online mode.

The committee considered the matter and recommended to approve the request.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 15.09.2025, be noted.

Item No. 23.249.13 ***B.Ed Admission 2025- Request from the Principal, Govt. College for Teacher Education, TVPM- Admission to Departmental Quota- Enabling Merit quota registration – reg.***

The Principal, Govt. College for teacher Education, TVPM, has requested to enable the Merit Quota registration for B.Ed admission as a few students have to be admitted in the Departmental quota after completing the registration process.

Currently the registration for B.Ed programme is closed.

The committee considered the matter and recommended to enable the Merit Quota registration for such candidates. If any Departmental quota seat is vacant, the same can be filled on the basis of the index mark during spot admission, irrespective of the course.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 15.09.2025, be noted.

Item No. 23.249.14 B.Ed Admission 2025- Request received from Megha B - For getting admission in KUCTE Kunnam- reg.

A request has been received from the candidate Megha B to provide admission in B.Ed programme at KUCTE, Kunnam, as the candidate could not participate in the spot allotment.

The committee considered the matter and recommended to conduct a spot allotment on 20.09.2025

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 15.09.2025, be noted.

Item No. 23.249.15 PG Admission 2025- Admission to MA Music in Govt. College for women, Vazhuthacaud, for compassionate ground r/o Ms .Lekshmy S-reg

The Committee considered the matter and recommended to inform the student to attend the spot allotment on 23/09/2025.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 15.09.2025, be noted.

Item No. 23.249.16 FYUGP Admission 2025- E-mail received from the Principal, MSM College, Kayamkulam- Clarification for the admission to Madhav R (540559)- reg-

In the mail the Principal, MSM College, Kayamkulam, stated that the candidate Madhav R (Application number-540559) reported for admission at the College on 26/08/2025 without Eligibility Certificate and hence the admission was denied. Now the candidate reported at the College on 12/09/2025 with Eligibility certificate. In this context, the Principal has sought clarification on whether the candidate can be admitted.

The committee considered the matter and recommended to admit the candidate, if otherwise eligible

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 15.09.2025, be noted.

Item No. 23.249.17 FYUGP Admission 2025 - Request from Aswin Nair L.P (529295) – Admission fee not refunded from White Memorial College, Vellarada- Reg.

The candidate in his request stated that he got admitted in White Memorial College, Vellarada, for BA English course in first allotment and remitted Rs.16,000/- in the College during admission. Later he got admission in MG College for BA Malayalam in the Community Quota allotment and requested for refund from the White Memorial College, Vellarada. But the College

authorities denied the request and refused to refund the amount and requested for the intervention of University authorities in this matter.

The committee considered the matter and recommended to send a letter to the Principal, White Memorial College, Vellarada, to refund the eligible amount to the candidate as early as possible, as per the U.O No.AdBII/7511/2025/UOK Dated 29/08/2025 and No.AdBII/9295/2024/UOK Dated 30/10/2024. Also recommended to inform the college that any delay in this matter may result in strict action, including the revocation of affiliation.

In view of exigency, the committee recommended that all the items in the minutes may be approved by the Vice Chancellor invoking Section 10(13) of the Kerala University Act 1974, subject to reporting to the Syndicate.

The meeting came to an end at 12.30 PM.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 15.09.2025, be noted.

Item No.23.250 Minutes of the meeting of the Admission Monitoring Committee held on 08.10.2025 - reporting of-reg.

(Ac.H)

The minutes of the meeting of the Admission Monitoring Committee (AMC) held on 08.10.2025 is appended. The Vice Chancellor has approved all the items **except Item No.1** in the minutes of the meeting of the Admission Monitoring Committee held on 08.10.2025, subject to reporting to the Syndicate.

The action taken by the Vice Chancellor in having approved the minutes of the meeting of the Admission Monitoring Committee held on 08.10.2025 is reported to the Syndicate.

MINUTES OF THE MEETING OF THE ADMISSION MONITORING COMMITTEE
(AMC) FORFYUGP/PG/B.Ed/M.Ed ADMISSIONS 2025-26

Committee No : 7
Date : 08.10.2025
Time : 11.00 AM
Venue : Syndicate Room

Members

1. Vice Chancellor	Online
2. Sri. R Rajesh, Member Syndicate	Sd/-
3. Adv. G Muralidharan Pillai, Member Syndicate	Sd/-
4. Dr.S.Nazeeb, Member Syndicate	Absent
5. Dr. Manoj T R, Member Syndicate	Sd/-
6. Dr. S Jayan, Member Syndicate	Sd/-
7. Dr.K.Rahim, Member Syndicate	Sd/-
8. Prof.V.Manoj, Member Syndicate	Absent
9. Dr.M.Lenil Lal, Member Syndicate	Online
10. Registrar (i/c)	Sd/-
11. Dr.Swapna T.S, Professor, Dept. of Botany	Online
12. Director, Computer Centre	Online

Item No. 23.250. 01 FYUGP and PG 2025- Procedures to be followed next - reg.
FYUGP and PG Admission 2025- Request received from the Principal, Govt. College Nedumangad and SN College, Cherthala- Permission to regularize the excess admission given due to technical issue- reg.

The Principals of Govt. College, Nedumangad and SN College, Cherthala have submitted requests to regularize the excess admission given by the respective Colleges due to technical issues by allowing an additional seat, as detailed below.

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Sl No	College Name	Course Name	Student Details(Forgot to admit the student)	Additional Seat needed
1	Govt College Nedumangad	MA History	Abhishek V U(612792)	1
2	SN College, Cherthala	B.Sc Computer Science	Anmi.K. (500053)	1

At present there is no vacancy for MA History in Govt. College, Nedumangad and B.Sc Computer Science in SN College, Cherthala.

The Committee considered the matter and recommended to place it before the Syndicate and permitted the students to continue their studies till then.

Resolution of the Syndicate

RESOLVED that the item be referred to the next Syndicate.

Item No.23.250.02 *FYUGP/PG Admission 2025- Request received from the Principal, SNGM Arts & Science College, Thuravoor- Regularization of provisionally admitted students in BBA and BCA- reg*

In the request it has been stated the College authorities provisionally admitted 2 students in BCA course and 3 students in BBA course, in the existing vacancies, in anticipation of College level spot admission and remitted the University Admission fees as well. It is now requested to include the students in the admit list of the College (Details are given below).

Sl No	Name of the Student	Application Number	Course
1.	Midhun Raj	506423	BCA
2.	Rinson S	539887	BCA
3.	Abhijith G Pillai	900110	BBA
4.	M Soory Narayan	900602	BBA
5.	Fadhil K H	520983	BBA

The Committee considered the matter and recommended to approve the request to include the students in the College portal.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 08.10.2025, be noted.

Item No. 23.250.03 *PG Admission 2025- Request received from the Principal, CAS, Mavelikkara Permission to remit the University admission fee and regularization of the admission- reg*

In the request it has been stated that 6 students who were provisionally admitted in the College, forgot to remit the University Admission Fees and request permission to remit the fees and regularize the admission. The details are given below.

Sl No	Name of the Student	Application Number	Course
1.	Aneesha M	613039	M.Sc Computer Science
2.	Subramanyan S	700498	M.Sc Computer Science
3.	PS Janeta	603155	M.Sc Computer Science
4.	Parvathy D	608165	M.Sc Computer Science
5.	Lekshmi D	800076	M.Com
6.	Abhirami S	605291	M.Com

The Committee considered the matter and recommended to approve the request by enabling the online payment option only for these students and admit them in the College portal.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 08.10.2025, be noted.

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Item No. 23.250.04 *FYUGP Admission 2025- Requests received from the Principal, National College, Manacaud- reg.*

In the request it has been stated that a student was admitted for the B.Sc Computer Science course in Management quota, even though the student is not eligible to take admission in this course as the student didn't study Science stream in Higher Secondary level. Due to this the Principal requests to grant one additional seat for BCA course in Management quota to admit this student.

The Committee considered the matter and recommended to reject the request. It is also recommended to admit the student to the course of his/her choice under Management quota, if the student is eligible and if vacancy exists.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 08.10.2025, be noted.

Item No. 23.250.05 *PG Admission 2025- Request from Smt. Mary- College transfer of her ward- reg.*

In the request it is stated that even though her second daughter Bincy Sebastian got admission in UIT, Mulamkadam, for M.Sc Computer Science course, there is no regular classes in the institution and request for a College transfer as there are only 3 students in the class.

The committee considered the matter and recommended to reject the request.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 08.10.2025, be noted.

Item No. 23.250. 06 *PG Admission 2025- Letter received from the Principal, Sree Swathi Thirunal Govt. College for Music, TVPM- reg*

In the letter it has been stated that the student, Sriramjith Selvadurai (612201), who got admitted in the College for MA Music (Veena) has not submitted Degree Certificate, Marklist, Provisional Certificate, Migration/ Eligibility certificate etc during the admission process and requests for further proceedings in this matter.

The committee considered the matter and recommended that the Registrar may hear the Principal and the student to get more clarification and if the candidate submits all the original certificates in the meantime the admission can be regularized.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 08.10.2025, be noted.

Item No. 23.250.07 *FYUGP Admission 2025- Letter received from the Director, Sports Authority of India (SAI)- Request for Admission to Mr. Adarsh Biju for BA Economics at SD College reg.*

In the Letter the Director, SAI, has requested to provide the admission to Mr. Adarsh Biju, a talented Kayaking athlete, for BA Economics at SD College as the student couldn't register for admission due to the delayed publication of results of NIOS which was published on 16.06.2025.

The committee considered the matter and recommended to approve the request, if vacancy exists.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 08.10.2025, be noted.

Item No. 23.250.08 *FYUGP/PG/B.Ed and M.Ed Admission 2025- Requests received from the candidates for admission/ transfer of admission- reg.*

Several requests have been received from students to get admission to FYUG/ PG/ B.Ed and M.Ed programmes as detailed below.

Sl No	Name of the student	Category	Course in which admission needed	Current admission status
1.	Adhil Muhammed (No Registration)	Differently Abled	BA History	NIL
2.	Karthika Thilakan (750438)	ST	B.Sc Zoology in St.John's College, Anchal or University College or Govt. Women's College, TVPM	BBA in SNGCAS, Punalur
3.	Abhirami A(530260)	General	BBA in Don Bosco College, Kottiyam	NIL
4.	Abhimanyu SKrishna (542463)	General	BA English in SN College, Kollam	BA Malayalam in SN College, Kollam
5.	Athulya R(900673)	General	B.Com or BA English	NIL
6.	Annie S	General (Medical Reasons)	Govt. College, Kulathoor	BA English at All Saints College
7.	Devu A (604742)	General	M.Com Finance at Christ Nagar College, Maranalloor	NIL
8.	Sijo S (703111)	Differently Abled	MA Philosophy or MA History in University College	MA Political Science in University College
9.	Annalekshmi P	SC (Tamil Linguistic Minority)	B.Ed in Tamil	NIL
10.	Shabana Shajahan General		B.Ed in Kaviyatt College	NIL
11.	Ardra A S	General	M.Ed in GCTE, Thycaud	M.Ed in KUCTE Kariavattom

The committee considered the matter and recommended to reject all the requests except Karthika Thilakan (750438). Karthika Thilakan (ST Category candidate, 750438) may be given admission for B.Sc Zoology course in St.John's College, Anchal, if vacancy exists.

In view of exigency, the committee recommended that all the items in the minutes except item #1 may be approved by the Vice Chancellor invoking Section 10(13) of the Kerala University Act 1974, subject to reporting to the Syndicate.

The meeting came to an end at 11.30 A.M.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Admission Monitoring Committee held on 08.10.2025, be noted.

Item No.23.251

Minutes of the meeting of the Standing Committee of the Syndicate on Students' Discipline held on 05.07.2025 – Report regarding the approval granted by the Vice-Chancellor to the recommendations of the Committee in the minutes – reg.

(SDC)

The minutes of the meeting of the Standing Committee of the Syndicate on Students' Discipline held on 05.07.2025, placed below may be seen.

In view of the exigency and based on the recommendations of the Committee, the Vice-Chancellor has approved all the recommendations of the Standing Committee of the Syndicate on Students' Discipline in the said minutes of the meeting, exercising the powers vested on him under

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section 10(13) of the Kerala University Act, 1974. Therefore, the respective malpractice case files pertaining to the students for whom the final decisions are made, have been transferred to the tabulation sections concerned for implementation of the decisions and for communicating the decisions to those candidates.

As per the orders of the Vice-Chancellor, the action taken in having approved the recommendations of the Committee in the said minutes exercising the powers vested on him under section 10(13) of the Kerala University Act, 1974, and, the matter regarding the implementation of the decisions made, are reported to the Syndicate.

MINUTES OF THE MEETING OF THE STANDING COMMITTEE OF THE SYNDICATE
ON STUDENTS' DISCIPLINE

Date : 05.07.2025

Time : 10.30 am to 3.30 pm

Venue : Deans' Room, University Guest House, Senate House Campus, Palayam.

Members present

1. Dr. Pramod. N (Convenor)	-	Sd/-
2. Prof.(Dr.)P.M.Radhamony	-	Sd/-
3. Adv.Muralidharan Pillai G	-	Sd/-
4. Sri.R.Rajesh	-	-
5. Dr.S.Jayan	-	Sd/-
6. Prof.(Dr.) Prakash K C	-	-
7. Prof.(Dr.) Manoj. V	-	-
8. Dr.Vinodkumar T G Nair	-	-
9. Dr. T. R Manoj	-	Sd/-
10. Dr. Rahim K	-	Sd/-
11. Sri.P.S.Gopakumar	-	Sd/-
12. Sri.Ahamed Fazil Y	-	Sd/-

Item No. 23.251.01 *Allegations of malpractice in the university examinations against all the candidates called for the hearing before the Standing Committee of the Syndicate on Students' Discipline, along with the corresponding findings, observations and recommendations made by the Committee against these candidates - reg.*

Fifty Five (55) candidates were called for the personal hearing before the Standing Committee of the Syndicate on Students' Discipline in connection with the allegations of malpractice in the University Examinations. Out of them, **Forty Five (45)** candidates appeared for the hearing.

Certain matters related to the suspicion of malpractice having occurred during the examinations as suspected by the examiner/s during the valuation of the answer scripts in the examination valuation camps, and, the corresponding suspected candidates being called for the personal hearing before the Standing Committee of the Syndicate on Students' Discipline, are as mentioned below:

- A) For the same examination, usually the candidates alleged of malpractice and reported from the examination halls are reported well ahead of the candidates alleged and reported from the valuation camps/revaluation on suspicion of malpractice, wherein the valuation/revaluation is conducted later after the conclusion of the examinations,
- B) Normally, the candidates alleged of malpractice are called for the personal hearings before the Standing Committee of the Syndicate on Students' Discipline, based on the chronological order in which the corresponding files related to the alleged malpractice of each such candidate is received in the Students Discipline Cell (SDC). Therefore the candidates reported from the examination hall are incidentally called for the personal hearing well ahead of the candidates reported from the valuation camps/revaluation, although both malpractice allegations may pertain to the same examination,
- C) This causes considerable delay in taking decisions on the allegations of suspected malpractice of candidates that are reported from the valuation camps/revaluation, as compared to the allegations of malpractice of candidates reported from the examination hall, although both kind of allegations may pertain to the same examination,

- D) Moreover majority of the candidates alleged of malpractice from the examination halls are reported with sufficient evidence like possession of handwritten manuscripts, photostat copies, printed material from the textbooks/guides, etc. of having committed the malpractice. On the contrary, many of the suspected malpractice allegations raised from the valuation camps like discrepancy noted in handwriting in answer scripts of candidates, etc., are without sufficient evidence as mentioned above and are based on the suspicion of the examiner/s during the valuation of the answer scripts. The guilt on the part of such candidates alleged of suspected malpractice from the valuation camps/revaluation need to be further established or exonerated based on the personal hearing of such candidates and further verification,
- E) Hence a delay in the personal hearing of those candidates alleged of suspected malpractice from the valuation camps/revaluation and later if exonerated, can hamper their chances of appearing for further examinations even though sufficient evidence as mentioned above may not be available pertaining to the allegations,
- F) Also the candidates alleged of malpractice from the examination hall are well aware of their malpractice issue, however, the candidates alleged of suspicion of malpractice from the valuation camps/revaluation come to know about such an issue, only on receipt of the communication for personal hearing or if communicated from the concerned tabulation section, and hence liable to appear for subsequent examinations before being withheld from the same,
- G) Hence certain candidates namely Shankar V S - Reg.No.15021889022, Shanumon S - Reg. No. 15021889023, Sooraj R - Reg. No. 15022889001, Vivek R S - Reg. No. 15022889002, Adithya Jayaraj - Reg. No. 15022889003, Aisha Ansari - Reg. No. 15022889004, Krishna Priya L - Reg. No. 63021129011, Aswathy G L - Cand. Code. 47422551063, Rohit Dev R B - Cand. Code. 47422550050, Gourinandana A - Cand. Code. 47121555030, who are alleged of suspected malpractice from the valuation camps have been called for the personal hearing before the Committee, overlooking the order of reporting to the Students Discipline Cell (SDC).

The details of the malpractice allegations against all the above mentioned candidates are given in the below tables (I) to (XXIII). The corresponding observations, findings and recommendations of the Standing Committee of the Syndicate on Students' Discipline are given after each of the said tables. **The short titles used in the starting of each of the above mentioned tables shall mean as described below:**

- Sl.No.** – Serial number,
- File No.(Sub. call if any spcfd.)** – File number in Students Discipline Cell or SDC related to the allegations of malpractice in the University Examination/s (*Subsequent call for hearing after the first call for hearing of the candidate for the particular examination, if any, is specified, as well earlier calls for hearing wherein candidate was detected of malpractice in any other University Examination/s is also specified*),
- Name** - Name of the Candidate,
- Reg.No./ Cand.Code** - Register Number / Candidate Code of the candidate,
- Exam** - Examination in which malpractice is alleged,
- Centre** - Centre of the Examination where the incident of malpractice is alleged to have occurred,
- Gist (Reptd.By)** - Gist of case [Case reported by College/ Malpractice Prevention Squad (MPS)/ Specified if by any others],
- Section** – Tabulation Section / Other section if any, from where the file related to the malpractice was received in SDC.

TABLE (I)

Sl. No.	File No. (Sub. call if any spcfd.)	Name	Reg.No./ Cand. Code	Exam	Centre	Gist (Reptd. By)	Section
1	S7409/2025	Noufia N	Reg.No. 13822150039	Third Semester B.Com Commerce with Computer	Mother Theresa College, Kattakada	Possession of handwritten paper bit [By College]	ES II

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				Application, January 2025			
2	S7410/ 2025	Saleeshma L	Reg.No. 11522129 070	Sixth Semester BA Malayalam: Language, and Culture and Literature, April 2025	Sree Narayana College for Women, Kollam	Answers written on the College Uniform [By College]	CBCS BA III
3	S7412/ 2025	Shani Rajesh	Reg.No. 23021129 032	Sixth Semester B.Sc Physics, April 2025	Sree Narayana College for Women, Kollam	Possession of handwritten manuscript [By College]	CBCS B.Sc I
4	S7417/ 2025	Arun G	Reg.No. 15021141 012	Sixth Semester BA Economics, April 2025	St. Xavier's College, Thumba	Possession of reduced photocopy bit [By College]	CBCS BA V
5	S7418/ 2025	Arathy S.	Reg.No. 13023116 030	Third Semester BA English Language & Literature, January 2025	M.M.N.S.S. College, Kottiyam	Possession of handwritten paper bit [By College]	CBCS BA I
6	S7420/ 2025	Haseena N	Reg.No. 12822825 019	Sixth Semester BA Journalism and Mass Communication, April 2025	Christ Nagar College, Maranalloor	Possession of handwritten paper bit [By College]	ES III
7	S7422/ 2025	Gigi U	Reg. No. 46846221 985	Fifth Semester BA Political Science (SDE), April 2025	S.D.College, Alappuzha	Possession of Photostat Copy [By College]	ED VII
8	S7425/ 2025	Hiba Fathima M	Cand.Cod e. 53041107 0835	Second Semester FYUGP Economics and Media Studies, April 2025	Iqbal College, Peringamala	Written with pencil on backside of hall ticket [By College]	FYUGP III
9	P5832/ 2025	Hajira S	Cand.Cod e. 59524801 015	First Semester MBA, April 2025	CHMM College for Advanced Studies, Chavarcode	Possession of a smart watch (in switch off mode), bluetooth earbuds connected to Iphone 13 mobile phone concealed in the dress [By College]	EE II C
10	S7289/ 2024 (IInd Call)	Vipin V R	Reg. No. 23021141 010	First Semester B.Sc. Physics, November 2024	St. Xavier's College, Thumba, Trivandrum	Possession of reduced photostat copy [By College]	CBCS B.Sc III
11	S7303/ 2025 (IInd Call)	Abi Santhosh R	Reg. No. 15023103 021	First Semester BA Economics, November 2024	Christian College, Kattakada, TVM	Possession of bits of printed notes [By College]	CBCS BA IV
12	S7365/ 2025 (IInd Call)	Surya Suresh	Reg. No. 14022132 071	Fifth Semester BA History, December 2024	SN College, Kollam	Possession of printed material [By MPS]	CBCS BA VI
13	S7376/ 2025 (IInd Call)	Abhijith C Babu	Reg.No. 19523892 001	Third Semester BBA, January 2025	SDV College of Arts & Applied Science, Alappuzha	Possession of bit of printed paper [By College]	ES I
14	S7391/ 2025 (IInd Call)	Mubarak Ibrahim Kutty	Reg.No. 15923142 064	Third Semester B.Com, January 2025	T.K.M.College of Arts & Science, Kollam	Possession of photocopy one page [By College]	CBCS B.Com III
15	S7405/ 2025 (IInd Call)	Anto P	Reg.No. 15021141 010	Third Semester B.A Economics, January 2025	St.Xavier's College, Thumba	Possession of reduced photocopy [By College]	CBCS BA V

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The candidates mentioned above were called for the personal hearing before the Standing Committee of the Syndicate on Students' Discipline and they were present and were heard by the Committee. The candidates submitted written statements before the Committee.

Recommendations of the Committee for the candidates mentioned in the Table (I) above :

The Committee after consideration of the above mentioned facts including the reports of malpractice and the statements submitted by the candidates at the time of the hearing, found them guilty and therefore made the recommendations as shown below:

- (i) All papers of the semester examination/s (specified against each candidate in the above table, in the paper/s of which the candidate/s respectively resorted to malpractice) **attended by the candidates be cancelled,**
- (ii) The paper/s of the other semester examination/s (i.e. the semesters other than that specified in the recommendation in [i] above) **attended by the candidates since the date of committing malpractice be cancelled,**
- (iii) The paper/s of the other semester examination/s (i.e. the semesters other than that specified in the recommendation in [i] above) **attended by the candidates prior to the date of committing malpractice be not affected, and,**
- (iv) The candidates be permitted to write any semester examination/s in the next available chance, and, be also allowed to remit the examination fee without fine even if it is late.

TABLE (II)

Sl. No.	File No. (Sub.call if any spcfd.)	Name	Reg.No./ Cand. Code	Exam	Centre	Gist (Reptd. By)	Section
1	S7414/ 2025	Akhil Krishnan H	Reg.No. 230221310 01	Sixth Semester B.Sc Physics, April 2025	S.N.College, Cherthala	Possession of handwritten manuscript [By College]	CBCS B.Sc V
2	P5823/ 2025	Jeevan Biju	Cand. Code. 473185540 30	Tenth Semester Integrated Five Year BA LLB, April 2025	Mar Gregorious College of Law, Nalanchira	Possession of reduced photocopy [By College]	EG I(b)
3	A9097/ 2025	Shafna Basheer	Reg. No. 303202307 8	Part III B.Com, April 2025	St. Xavier's College, Thumba	Possession of printed bit [By College]	ED IV

The candidates mentioned above were called for the personal hearing before the Standing Committee of the Syndicate on Students' Discipline and they were present and were heard by the Committee. The candidates submitted written statements before the Committee.

Recommendations of the Committee for the candidates mentioned in the Table (II) above, based on the nature of the offense:

The Committee after consideration of the above mentioned facts including the reports of malpractice and the statements submitted by the candidates at the time of the hearing, found them guilty and therefore made the below recommendations:

- i) The particular paper in which the candidates respectively resorted to malpractice be cancelled,
- ii) The other paper/s of any semester/annual examination/s, if any, attended by the candidates since the date of committing malpractice be cancelled,
- iii) The other paper/s of any semester/annual examination/s attended by the candidates prior to the date of committing malpractice be not affected, and,
- iv) The candidates be permitted to write any semester/annual examination/s in the next available chance, and, be also allowed to remit the examination fee without fine even if it is late.

TABLE (III)

File No. (Sub. call if any spcfd.)	Name	Reg.No./ Cand. Code	Exam	Centre	Gist (Reptd. By)	Section
S7421/ 2025	Remya R.G.	Cand. Code.	First Semester	N.S.S. College for	Written enrollment number (i.e. Candidate code) in page 21 of main	EG X

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		15832221 064	MA Sociology (SDE), November 2024	Women, Neeramank ara	answer booklet and in page 23 of additional answer booklet in answer script with false number 821711 for the exam of subject S02.1.1-Development of Sociology as a Discipline (By Chief Examiner from valuation camp)	

The candidate mentioned above was present for the personal hearing before the Standing Committee of the Syndicate on Students' Discipline and was heard by the Committee. The candidate stated that she had written her candidate code in the additional sheet of the answer script out of her ignorance of the examination rules and it was unintentional. The candidate submitted a written statement before the Committee.

Recommendations of the Committee for the candidate mentioned in the Table (III) above:

The Committee after consideration of the above mentioned facts including the reports of malpractice and the statement submitted by the candidate Remya R.G. (Cand.Code. 15832221064) at the time of the hearing, observed that the identity of the candidate has been revealed to the examiner, and, therefore made the recommendations as shown below:

- i) The particular paper of the subject S02.1.1-Development of Sociology as a Discipline, in which the candidate is alleged of malpractice be cancelled,*
- ii) The other paper/s of any semester examination/s, if any, attended by the candidate since the date of the examination in which malpractice is alleged as well as prior to the said date of the examination be not affected, and such other papers be valued and the results of the same be published, and,*
- iii) The candidate be permitted to write any semester examination/s in the next available chance, and, be also allowed to remit the examination fee without fine even if it is late.*

TABLE (IV)

File No. (Sub.call if any spcfd.)	Name	Reg.No./ Cand. Code	Exam	Centre	Gist (Reptd. By)	Section
S7423/ 2025	Aparna A S	Cand. Code. 337201770 36	Fourth Semester B.Com Commerce and Tax Procedure and Practice, July 2024	Sree Sankara College, Kilimanoor	Tampering of Revaluation Memo by changing 21 marks awarded in revaluation to 29 [By ESV section]	ES V
S7424/ 2025	Arya V R	Cand. Code. 337201770 39	Fourth Semester B.Com Commerce and Tax Procedure and Practice, July 2024	Sree Sankara College, Kilimanoor	-do-	ES V

The candidates mentioned above were present for the personal hearing before the Standing Committee of the Syndicate on Students' Discipline and were heard by the Committee. The candidates stated that they themselves had edited/changed the marks after revaluation from 21 to 29 as alleged and thus pleaded guilty to the allegations. The candidates submitted written statements before the Committee affirming the same.

Recommendations of the Committee for the candidate mentioned in the Table (IV) above:

The Committee considered the above mentioned facts including the reports of malpractice and the statements submitted by the candidates Aparna A S (Cand.Code.33720177036) and Arya V R (Cand.Code.33720177039) at the time of the hearing. The Committee found them guilty of having committed a serious offense of malpractice by tampering the revaluation memo and submitting the tampered memo with requests to award the increased marks after tampering. In view of the said facts, the Committee recommended that both the candidates be debarred from appearing for any University Examinations from the date of detection of the malpractice (i.e. 11/03/2025) till the end of March 2026.

TABLE (V)

File No. (Sub.call if any spcfd.)	Name	Reg.No./ Cand. Code	Exam	Centre	Gist (Reptd. By)	Section
S7426/ 2025	Sreenandana M.	Reg.No. 140211450	Sixth Semester	V.T.M.N.S. S. College,	Answer script with false no.127704 for exam of subject HY1661.1-	CBCS BA II

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		54	BA History, April 2025	Dhanuvachapuram	History of Human Rights Movement exactly derived and word by word copied from web sources like Wikipedia, generated AI and other sources, hence suspected electronic gadgets usage [By Additional Examiner from valuation camp]	

The Committee heard the candidate who appeared for the hearing and the candidate submitted written statement before the committee. The Committee verified the answer script of the candidate and considered the reports and documents pertaining to the allegations of malpractice in the University Examinations against the candidate. The Committee observed that the candidate has referred the wikipedia source notes to study and hence the same matters are seen written in the answer script.

Recommendations of the Committee for the candidate mentioned in the Table (V) above:

After considering all the above aspects, the Committee felt that the candidate seemed innocent of the charges of malpractice. Therefore the Committee made the below mentioned recommendations on this issue:

- i) *to exonerate the candidate from the allegations of suspected malpractice and to value her answer scripts and publish the results of all examinations appeared by her, that may have been withheld owing to the said issue of suspected malpractice allegations against her, and,*
- ii) *to grant refund of the Malpractice Enquiry Fee remitted by this candidate for the personal hearing, as per applicable rules.*

TABLE (VI)

File No. (Sub. call if any spcfd.)	Name	Reg.No./ Cand. Code	Exam	Centre	Gist (Reptd. By)	Section
S7427/ 2025	Jyothi S	Cand.Code. 130/22123049	Sixth Semester BA English Language and Literature, April 2025	NSS College, Pandalam	Written candidate code in the additional sheet attached with the main answer script with false no. 115164 for the exam of the sub: EN 1661.2 American Literature [By Additional Examiner from valuation camp]	CBCS BA IV

The candidate mentioned above was present for the personal hearing before the Standing Committee of the Syndicate on Students' Discipline and was heard by the Committee. The candidate stated that she had written her candidate code in the additional sheet of the answer script out of her ignorance of the examination rules and it was unintentional. The candidate submitted a written statement before the Committee.

Recommendations of the Committee for the candidate mentioned in the Table (VI) above:

The Committee after consideration of the above mentioned facts including the reports of malpractice and the statement submitted by the candidate Jyothi S (Cand.Code.130/22123049) at the time of the hearing, observed that the identity of the candidate has been revealed to the examiner, and, therefore made the recommendations as shown below:

- i) *The particular paper of the subject EN 1661.2 American Literature, in which the candidate was suspected of malpractice be cancelled,*
- ii) *The other paper/s of any semester examination/s, if any, attended by the candidate since the date of the examination in which malpractice is alleged as well as prior to the said date of the examination be not affected, and such other papers be valued and the results of the same be published, and,*
- iii) *The candidate be permitted to write any semester examination/s in the next available chance, and, be also allowed to remit the examination fee without fine even if it is late.*

TABLE (VII)

File No. (Sub.call if any spcfd.)	Name	Reg.No. / Cand. Code	Exam	Centre	Gist (Reptd. By)	Section
S7428/ 2025	Ahaliya Prasad	Cand. Code. 1302283	Sixth Semester BA English Language and Literature, April	Travancore Arts and Science	Written exactly same answers in the answer scripts bearing false no.s. 118071 and 118073	CBCS BA VI

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		0001	2025	College, Madathara	for the exam of the subject EN 1661.4 English for the media [By Additional Examiner from valuation camp] (NB: False no. of answer script of this candidate 118071)	
S7429/ 2025	Ancy Raj S S	Cand. Code. 1302283 0003	Sixth Semester BA English Language and Literature, April 2025	Travancore Arts and Science College, Madathara	-do- (NB: False no. of answer script of this candidate 118073)	CBCS BA VI

The Committee heard the candidates who appeared for the hearing and accepted having copied the answers from each other. The candidates submitted individual written statements before the committee. The Committee also considered the reports and documents pertaining to the allegations of malpractice in the University Examinations against the candidates. The Committee made the below mentioned observations:

1. Questions answered by both the candidates as also the order of answering the questions are the same in both the answer scripts viz., 1 to 10, 35, 34, 11, 12, 16, 22, 18, 20, 15, 17 and 24. Therefore, questions not attempted by both the candidates are also the same i.e., 13, 14, 19, 21, 23 and 25 to 33,
2. Marks scored by both candidates for each question as well as the total marks secured are the same,
3. Certain errors in the words in both the answer scripts are the same. For example, the word 'truly' in the first paragraph in page 5 of both answer scripts is incorrectly written as 'truely',
4. In page 3 in the second paragraph of both the answer scripts, a sentence 'it left me feeling anxious and distracted/ destructed (NB: distracted written by Ahalia and destructed written by Ancy) before the day even began' is written. In the said sentence a word 'bed' is overwritten as 'day' in the answer script of Ahalia, while in the answer script of Ancy the word 'bed' is written and struck off and then the word 'day' is written. This way of cancellation of the word 'bed' and correcting it to the word 'day' in both the answer scripts, creates suspicion of copying resorted to by both the candidates.

Recommendations of the Committee for the candidate mentioned in the Table (VII) above:

After considering all the above aspects, the Committee felt convinced about the guilt of malpractice committed by the candidates and hence made the below recommendations:

- i) *To cancel the examination of the particular paper of the subject EN 1661.4 English for the media, in which the candidates resorted to malpractice,*
- ii) *The other paper/s of any semester examination/s, if any, attended by the candidate since the date of committing malpractice as well as prior to the date of committing malpractice be not affected, and such other papers be valued and the results of the same be published, and,*
- iii) *The candidates be permitted to write any semester examination/s in the next available chance, and,*
- iv) *The candidates be also allowed to remit the examination fee without fine even if it is late.*

TABLE (VIII)

File No. (Sub. call if any spcfd.)	Name	Reg. No./ Cand. Code	Exam	Centre	Gist (Reptd. By)	Section
S7430/ 2025 [NB: Earlier alleged of malpractice in Third Semester Feb' 2024 exam (SDC file S6902/2024). Punished by resolution in Syndicate meeting on 02.07.2024 vide	Abhirenj A R	Cand. Code. 130228 30002	Sixth Semester BA English Language and Literature, April 2025	Travancore Arts and Science College, Madathara	Written exactly same answers in the answer scripts bearing false no.s.118072 and 118074 for the exam of the subject EN 1661.4 English for the media [By Additional Examiner from valuation camp] (NB: False no. of answer script of this candidate 118072)	CBCS BA VI

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item no.11.188.02]						
S7431/ 2025 [NB: Earlier alleged of malpractice in Third Semester Feb' 2024 exam (SDC file S6900/2024) Punished by resolution in Syndicate meeting on 02.07.2024 vide item no.11.188.02]	Fayis F	Cand. Code. 130228 30004	Sixth Semester BA English Language and Literature, April 2025	Travancore Arts and Science College, Madathara	-do- (NB: False no. of answer script of this candidate 118074)	CBCS BA VI

The committee heard the candidates who appeared for the hearing and the candidates submitted individual written statements before the committee. The candidate Abhirenj A R accepted having copied the answers as alleged, however the candidate Fayis F declined the allegations. The Committee also considered the reports and documents pertaining to the allegations of malpractice in the University Examinations against the candidates. The Committee made the below mentioned findings/observations:

1. The questions that are answered in both the answer scripts are the same. The order in which the questions are answered by both the candidates are given below:

Order in which questions are answered by Abhirenj A R	Order in which questions are answered by Fayis F
35 and 32 (long answered questions)	Same questions answered in same order
1, 2 (short answered questions)	2, 1 (answered in reverse order as compared to Abhirenj)
3, 4 (short answered questions)	4, 3 (answered in reverse order as compared to Abhirenj)
5 to 10 (short answered questions)	Same questions answered in same order
11,12,16, 22,18, 20, 15, 21 (short answered questions)	Same questions answered in same order
NB: The long answered question no.s.35 and 32 are answered in the same order in the beginning by both the candidates. Questions left unattempted by both candidates are also the same, i.e., question numbers 13,14,17,19,23 to 31, 33 and 34,	

2. Both have scored nearly same marks viz. 40 marks for Abhirenj and 37 marks for Fayis,
3. In question number 20 answered in page 11 of answer script of the candidate Abhirenj and the same question answered in page 10 of answer script of the candidate Fayis, the same error is found in the starting sentence as given below:
 - Both candidates have written the sentence *'The purpose of film review is providing a critical analyze'*. Here the noun form *'analysis'* should normally have been used. However both the candidates have used the verb form *'analyze'*. Also it may be noted that the word *'analyze'* can also be written as *'analyse'* however both candidates have used the same spelling *'analyze'*,
4. In the last question no.21 answered on the pages 12 & 13 of the answer script of Abhirenj and the same question attempted on pages 11 & 12 of the answer script of Fayis same mistakes are noted in two words in both the answer scripts:
 - The word *'designed'* is incorrectly written as *'desinged'* in the starting sentence, and,
 - The word *'email'* is incorrectly written as *'emal'* in the last sentence,
5. Both these candidates were earlier imposed punishment for committing malpractice in the third Semester degree examination, February 2024, having been caught for possession of photostat bit paper copy materials (Refer SDC file no.s. S6900/2024 – Fayis & S6902/2024 - Abhirenj), based on the resolution of the meeting of the Syndicate held on 02.07.2024 vide item no.11.188.02.

Recommendations of the Committee for the candidate mentioned in the Table (VIII) above:

After considering all the above aspects, the Committee felt convinced about the guilt of malpractice committed by the candidates and hence made the below recommendations:

- A) *For the candidate Abhirenj A R (Cand.Code.13022830002) who accepted the allegations of malpractice based on the findings of the Committee explained to him during the hearing, and, therefore has exhibited the desire to take corrective action against the violations of the University Examination rules committed by him:*
- i) *To cancel the examination of the particular paper of the subject EN 1661.4 English for the media, in which the candidates resorted to malpractice,*
 - ii) *The other paper/s of any semester examination/s, if any, attended by the candidate since the date of committing malpractice as well as prior to the date of committing malpractice be not affected, and such other papers be valued and the results of the same be published, and,*
 - iii) *The candidate be permitted to write any semester examination/s in the next available chance, and,*
 - iv) *The candidate be also allowed to remit the examination fee without fine even if it is late,*
- B) *For the candidate Fayis F (Cand. Code. 13022830004) who denied the allegations of malpractice even after the findings of the Committee were explained to him during the hearing, and, therefore has exhibited the strong tendency to repeat the violations of the University Examination rules committed by him for the second time now, after having first violated the rules by resorting to malpractice during the earlier third Semester degree examination, February 2024:*
- i) *The Candidate is debarred from appearing for any University Examinations from the date of committing malpractice till the end of April 2026.*

TABLE (IX)

File No. (Sub. call if any spcfd.)	Name	Reg.No./ Cand. Code	Exam	Centre	Gist (Reptd. By)	Section
S7432/ 2025	Pranav Karthik S P	Cand. Code. 150221 72018	Sixth Semester BA Economics, April 2025	Gregorian College of Advanced Studies, Sreekaryam	Written same answers in the answer scripts bearing false no.s. 155034 and 155035 for the exam of the subject EC 1644 Environmental Economics and Disaster Management [By Additional Examiner from valuation camp] (NB: False no. of answer script of this candidate 155034)	CBCS BA I
S7433/ 2025	Roshan R S	Cand. Code. 150221 72019	Sixth Semester BA Economics, April 2025	Gregorian College of Advanced Studies, Sreekaryam	-do- (NB: False no. of answer script of this candidate 155035)	CBCS BA I

The committee heard the candidates who appeared for the hearing and the candidates submitted individual written statements before the committee and accepted having copied the answers as alleged. The Committee also considered the reports and documents pertaining to the allegations of malpractice in the University Examinations against the candidates. The Committee made the below mentioned findings/observations:

- The questions answered by both the candidates are the same. The order of selection of questions for answering is the same in both the answer scripts, except only the short answer question '6' as given below:

Order in which questions are answered by Pranav Karthik	Order in which questions are answered by Roshan R S
1 to 5	Same questions in same order
Question no. 6 attempted later below	6
7 to 10	Same questions in same order
11, 12, 14, 15, 18, 19, 22, 25, 24, 23, 35, 32, 26, 27, 31	Same questions in same order
6	Attempted Question no. 6 before

- Therefore, the questions left unattempted by both the candidates are the same,
2. In question no.5 answered in page no.1 of the answer scripts of both the candidates, the same incorrect word '*controlld*' is written,
 3. In question no.7 answered in page no.2 of both the answer scripts, the same second sentence is written, however that sentence seems inappropriate, i.e., '*Sustainability aims to promote development based on concerning reduction of pollution*',
 4. In question no.11 answered in page no. 3 of both the answer scripts, the same last sentence is written, however certain portion of that sentence seems inappropriate, i.e., '*how living beings live with the depending on non living things*',
 5. In question no. 25 answered in page no. 5 of both the answer scripts, the word '*harmfull*' is written in both answer scripts under the title '*Discover harmfull activities*'. Its usually written as '*harmful*', however usage of the same old fashioned way of writing of the word in both the answer scripts seems doubtful,
 6. In question no. 23 answered in page no. 7 of both the answer scripts, the word '*conserved*' is seen corrected by overwriting to '*concerned*' in both the answer scripts in the matter written under the title '*Economy environmental analysis*',
 7. In question no.32 answered in page 14 of the answer script of the candidate Pranav and the same question answered in page 13 of the answer script of the candidate Roshan, the same incorrect word '*dumbing*' is seen written in the para '*Soil pollution is due to careless dumbing*'. The correct word is '*dumping*',
 8. Again in question no.27 answered in the page no.s. 16 & 17 of both the answer scripts, the above mentioned mistake seems to be repeated in the answer scripts by both the candidates, as noted below:
 - The word '*dumping*' is seen incorrectly written as '*dumbing*' in the sentence '*Careless dumbing of plastic waste in soil can cause soil pollution*',
 - The word '*dumped*' is incorrectly written as '*dumbed*' in the sentence '*If the e-wastes are dumbed in water it could pollute the water bodies*'.

Recommendations of the Committee for the candidate mentioned in the Table (IX) above :

After considering all the above aspects, the Committee felt convinced about the guilt of malpractice committed by the candidates and hence made the below recommendations:

- i) *To cancel the examination of the particular paper of the subject EC 1644 Environmental Economics and Disaster Management, in which the candidates resorted to malpractice,*
- ii) *The other paper/s of any semester examination/s, if any, attended by the candidates since the date of committing malpractice as well as prior to the date of committing malpractice be not affected, and such other papers be valued and the results of the same be published, and,*
- iii) *The candidates be permitted to write any semester examination/s in the next available chance, and,*
- iv) *The candidates be also allowed to remit the examination fee without fine even if it is late.*

TABLE (X)

File No. (Sub.call if any spcfd.)	Name	Reg.No./ Cand. Code	Exam	Centre	Gist (Reptd. By)	Section
S7442/ 2025	Shanumon S	Reg. No. 150218 89023	Sixth Semester BA Economics, April 2025	S.N.G. C.A.S. Cherthala	Written same answers in same order in answer scripts bearing false no.s. 155060 and 155061 for the exam of the subject EC 1644 Environmental Economics and Disaster Management [By Additional Examiner from valuation camp] (NB: False no. of answer script of this candidate 155061)	CBCS BA II

The committee heard the candidate Shanumon S who appeared for the hearing, while the other candidate Shankar V S (Reg.No.15021889022) remained absent for the hearing. The candidate Shanumon S submitted a written statement before the committee and accepted having copied the answers. The Committee also considered the reports and documents pertaining to the allegations of malpractice in the University Examinations against the candidates. The Committee made the below mentioned findings/observations:

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VICE-CHANCELLOR

1. The same questions are answered by both candidates. Order of selection of questions for answering is as given below:

Order of selection of questions answered by Shankar V S	Order of selection of questions answered by Shanumon S
35, 23 (both long answered questions), 12, 16 (both short answered questions)	Same questions in same order
18 (short answered question), 34, 24 (both long answered questions)	34, 24, 18 (question no.18 answered after question nos.34 & 24 as compared to Shankar V S. However answer to question no.18 appears same as that of Shankar V S)
2,30 (both short answered questions)	Same questions in same order
13,17 (both short answered questions)	17,13 (answered in reverse order as compared to Shankar V S)
3,14,28,25,31,10,4,15,11 (long answered as well as short answered questions)	Same questions in same order

The long answered question no.s. 35 and 23 in the beginning, and, later the questions no.s.34 and 24 are answered in the same order by both the candidates. Questions left unanswered by both the candidates are the same,

2. Although all the answers are written in English yet the answer to the last question attempted i.e., question no.11 by both candidates, is written in Malayalam language however a word 'atmosphere' is written in between in English by both the candidates,
3. In question no.34 answered in page numbers 7 and 8 under the heading 'Melting glaciers and rising sea level' by both the candidates, same answer that appears incomplete is written i.e., 'causing coastal erosion and threatening low lying'. Also, under the title 'Biodiversity loss' the word 'extinction' is incorrectly mentioned as 'extinsion' by both the candidates.

Recommendations of the Committee for the candidate mentioned in the Table (X) above :

After considering all the above aspects, the Committee felt convinced about the guilt of malpractice committed by the candidate Shanumon S (Reg.No.15021889023) who appeared for the hearing, and, hence made the below recommendations:

- i) *To cancel the examination of the particular paper of the subject EC 1644 Environmental Economics and Disaster Management, in which the candidate was found guilty of committing malpractice,*
 - ii) *The other paper/s of any semester examination/s, if any, attended by the candidate since the date of committing malpractice as well as prior to the date of committing malpractice be not affected, and such other papers be valued and the results of the same be published, and,*
 - iii) *The candidate be permitted to write any semester examination/s in the next available chance, and,*
 - iv) *The candidate be also allowed to remit the examination fee without fine even if it is late.*
- The recommendations of the Committee in the case of the other candidate Shankar V S (Reg.No.15021889022) who remained absent for the hearing, is given under the table (XXIII) hereafter.*

TABLE (XI)

File No. (Sub. call if any spcfd.)	Name	Reg.No./ Cand. Code	Exam	Centre	Gist (Reptd. By)	Section
S7443/ 2025	Sooraj R	Reg. No. 15022 889001	Sixth Semester BA Economics, April 2025	S.N.G. C.A.S. Cherthala	Written same answers in same order in answer scripts bearing false no.s. 155062 and 155063 for the exam of the subject EC 1644 Environmental Economics and Disaster Management [By Additional Examiner from valuation camp] (NB: False no. of answer script of this candidate 155062)	CBCS BA II
S7444/ 2025	Vivek R S	Reg. No. 150228 89002	Sixth Semester BA	S.N.G. C.A.S. Cherthala	-do- (Answer script of this candidate with false no.155063)	CBCS BA II

REGISTRAR (I/C)

VICE-CHANCELLOR

		Economics, April 2025			

The committee heard the candidates who appeared for the hearing and the candidates submitted individual written statements before the committee and accepted having copied the answers from each other. The Committee also considered the reports and documents pertaining to the allegations of malpractice in the University Examinations against the candidates. The Committee made the below mentioned findings/observations:

1. Order of selection of questions for answering is as given below:

Order of selection of questions answered by Sooraj R	Order of selection of questions answered by Vivek R S
35, 23 (both long answered questions) and then 17, 11, 12, 14 (all short answered questions)	Same questions in same order
15, 18, 19, 22 (all short answered questions)	19, 22, 15, 18 (the questions 15,18 answered after the questions 19, 22 as compared to Sooraj R)
24, 32 (both long answered questions)	Same questions in same order
short answered questions 9, 10 are answered later as given below but answers appear similar to that of Vivek R S	9, 10 (answers appear similar to that of Sooraj R who answered the questions later)
25 to 27, 31 (all long answered questions)	Same questions in same order
1 to 4 (short answered questions)	Same questions in same order
short answered question 5 not attempted	2.
7, 8 (short answered questions)	Same questions in same order
9, 10 (short answered questions. answers appear similar to that of Vivek R S who attempted these questions earlier)	Questions 9, 10 attempted above but answers appear similar to that of Sooraj R
6 (short answered question)	Not attempted

All long answered questions i.e. questions no.s.35 and 23, and, later the questions no.s. 24 and 32, thereafter questions no.s. 25 to 27 and 31 are attempted in the same order by both the candidates. Except the two short answered question no.s.5 & 6, all other questions attempted by the candidates are the same,

2. In question no. 35 answered in page no.1 of the answer scripts by both the candidates, the same sentence written as 'Sustainable development is the needs of present use without any compression in future' appears meaningless,
3. In page no. 3 of both the answer scripts, in the first paragraph titled 'Social inclusion' the word 'inclusion' is incorrectly written by both the candidates as 'inclution'.

Recommendations of the Committee for the candidate mentioned in the Table (XI) above:

After considering all the above aspects, the Committee felt convinced about the guilt of malpractice committed by the candidates and hence made the below recommendations:

- i) *To cancel the examination of the particular paper of the subject EC 1644 Environmental Economics and Disaster Management, in which the candidates resorted to malpractice,*
- ii) *The other paper/s of any semester examination/s, if any, attended by the candidate since the date of committing malpractice as well as prior to the date of committing malpractice be not affected, and such other papers be valued and the results of the same be published, and,*
- iii) *The candidates be permitted to write any semester examination/s in the next available chance, and,*
- iv) *The candidates be also allowed to remit the examination fee without fine even if it is late.*

TABLE (XII)

File No. (Sub. call if any spcfd.)	Name	Reg.No./ Cand. Code	Exam	Centre	Gist (Reptd. By)	Section
S7445/ 2025	Adithya Jayaraj	Reg. No. 150228 89003	Sixth Semester BA Economics, April 2025	S.N.G. C.A.S. Cherthala	Written same answers in same order in answer scripts bearing false no.s. 155064 and 155065 for the exam of the subject EC 1644 Environmental Economics and	CBCS BA II

REGISTRAR (I/C)

VICE-CHANCELLOR

					Disaster Management [By Additional Examiner from valuation camp] (NB: False no. of answer script of this candidate 155064)	
S7446/2025	Aisha Ansari	Reg. No. 150228 89004	Sixth Semester BA Economics, April 2025	S.N.G. C.A.S. Cherthala	-do- (Answer script of this candidate with false no.155065)	CBCS BA II

The committee heard the candidates who appeared for the hearing and the candidates submitted individual written statements before the committee and accepted having copied the answers from each other. The Committee also considered the reports and documents pertaining to the allegations of malpractice in the University Examinations against the candidates. The Committee made the below mentioned findings/observations:

1. Order of selection of questions for answering is the same for majority of the questions in both the answer scripts as given below:

Order of selection of questions answered by Adithya Jayaraj	Order of selection of questions answered by Aisha Ansari
1 to 11 (all short answered questions), 35 (long answered question)	Same questions in same order
15, 18, 12, 14 (all short answered questions)	12, 14, 15, 18 (questions 15, 18 answered after questions 12, 14 as compared to Adithya Jayaraj)
19, 22, 17 (all short answered questions), 23, 24, 32, 25, 26, 27, 31 (all long answered questions)	Same questions in same order

The long answered questions 35 and 23, and, later the questions 24, 32, 25, 26, 27, 31 are all answered in the same order by both the candidates. Questions left unattempted by both the candidates are the same,

1. In question no. 4 answered in page no. 1 of both answer scripts, at first it is striked off and thereafter answered in a manner that appears incomplete,
2. Before the answer to the question no. 35 in page no. 3 of both answer scripts, the question no.12 is seen slightly answered and found striked off,
3. Also in question no. 35 in page no. 3 of both answer scripts, in the starting para '*Sustainable development is an approach to economic development.....*', a word that seems like 'envi' is written and striked off between the words 'seeks/sees to' and 'economic growth'. Also a word 'and' is written and striked off between the words 'economic growth' and 'with enviornmental protection' by both candidates. Under the subsequent para '*There is a three important objectives*' in point no. 2 stating '*social inclusion*', both the candidates have written a word '*inflation*' and striked it off, as well as both of them have incorrectly written the word '*inclusion*' as '*inclution*',
4. Also in page no. 4 of both the answer scripts, the above mentioned mistake is repeated under the title '*Social inclusion*', wherein both candidates have incorrectly written the word '*inclusion*' as '*inclution*'.

Recommendations of the Committee for the candidate mentioned in the Table (XII) above:

After considering all the above aspects, the Committee felt convinced about the guilt of malpractice committed by the candidates and hence made the below recommendations:

- To cancel the examination of the particular paper of the subject EC 1644 Environmental Economics and Disaster Management, in which the candidates resorted to malpractice,*
- The other paper/s of any semester examination/s, if any, attended by the candidate since the date of committing malpractice as well as prior to the date of committing malpractice be not affected, and such other papers be valued and the results of the same be published, and,*
- The candidates be permitted to write any semester examination/s in the next available chance, and,*
- The candidates be also allowed to remit the examination fee without fine even if it is late.*

TABLE (XIII)

File No. (Sub. call if any spcfd.)	Name	Reg.No./ Cand. Code	Exam	Centre	Gist (Reptd. By)	Section
S7448/ 2025	Krishna Priya L	Reg. No. 63021 129011	First Semester M.Sc Physics, February 2025	S.N.College for Women, Kollam	Written request under answer to question no.7, to award pass marks and also some disturbing comments inside answer script bearing sequence no.001 for exam of subject PH212: Mathematical Physics [By Examiner from Valuation Camp]	EG XI B

The committee heard the candidate who appeared for the hearing. The candidate submitted written statement before the committee. The Committee also considered the reports and documents pertaining to the allegations of malpractice in the University Examinations against the candidate. The Committee observed that the candidate has not made any specific remarks regards the actual marks needed to pass the examination.

Recommendations of the Committee for the candidate mentioned in the Table (XIII) above :

After considering all the above aspects, the Committee felt that the candidate may be granted waiver from the charges of malpractice. Therefore the Committee made the below mentioned recommendations on this issue:

- i) to exonerate the candidate from the allegations of suspected malpractice and to value her answer scripts and publish the results of all examinations appeared by her, that may have been withheld owing to the said issue of suspected malpractice allegations against her, and,*
- ii) to grant refund of the malpractice enquiry fee remitted by this candidate for the personal hearing, as per applicable rules.*

TABLE (XIV)

File No. (Sub.call if any spcfd.)	Name	Reg.No./ Cand. Code	Exam	Centre	Gist (Reptd. By)	Section
P5824/ 2025	Pavithra P S	Reg. No. 473235 56008	First Semester Five year Integrated BA LLB, August 2024	Guru Nithya Chaithanya Yathi CollEge of Law and Research Centre, Kayamkulam	Written register number in all the additional sheets of the answer paper with false number 467953 for the sub: T3914: Legal method, Legal Language and Legal writing [By Additional Examiner from Valuation Camp]	EG I(b)

The candidate mentioned above was present for the personal hearing before the Standing Committee of the Syndicate on Students' Discipline and was heard by the Committee. The candidate stated that she had written her candidate code in the additional sheet of the answer script out of her ignorance of the examination rules and it was unintentional. The candidate submitted a written statement before the Committee.

Recommendations of the Committee for the candidate mentioned in the Table (XIV) above:

The Committee after consideration of the above mentioned facts including the reports of malpractice and the statement submitted by the candidate Pavithra P S (Reg. No. 47323556008) at the time of the hearing, observed that the identity of the candidate has been revealed to the examiner, and, therefore made the recommendations as shown below:

- i) The particular paper of the subject T3914: Legal method, Legal Language and Legal writing, in which the candidate is suspected of malpractice be cancelled,*
- ii) The other paper/s of any semester examination/s, if any, attended by the candidate since the date of committing malpractice as well as prior to the date of committing malpractice be not affected, and such other papers be valued and the results of the same be published, and,*
- iii) The candidate be permitted to write any semester examination/s in the next available chance, and, be also allowed to remit the examination fee without fine even if it is late.*

TABLE (XV)

File No. (Sub. call if any spcfd.)	Name	Reg.No./Cand. Code	Exam	Centre	Gist (Reptd. By)	Section
P5825/2025	Rigin S Panickar	Reg.No. 474215 51153	First Semester Three Year Unitary LLB, August 2024	Kerala Law Academy Law College, Peroorkada	Written internal marks, year of admission and pass mark using pencil over page header on page 4 of answer script with false number 383271 for exam of subject LW 2142: Law of Contract [By Additional Examiner from Valuation Camp]	EG I(a)

The committee heard the candidate who appeared for the hearing. The candidate accepted the guilt of malpractice and submitted written statement before the committee. The Committee also considered the reports and documents pertaining to the allegations of malpractice in the University Examinations against the candidate.

Recommendations of the Committee for the candidate mentioned in the Table (XV) above:

After considering all the above aspects, the Committee felt convinced about the guilt of malpractice committed by the candidate as the candidate has made specific remarks regarding the pass marks needed, and, hence the Committee made the below recommendations:

- i) To cancel the examination of the particular paper of the subject LW 2142: Law of Contract, in which the candidate resorted to malpractice,*
- ii) The other paper/s of any semester examination/s, if any, attended by the candidate since the date of committing malpractice as well as prior to the date of committing malpractice be not affected, and such other papers be valued and the results of the same be published, and,*
- iii) The candidate be permitted to write any semester examination/s in the next available chance, and,*
- iv) The candidate be also allowed to remit the examination fee without fine even if it is late.*

TABLE (XVI)

File No. (Sub.call if any spcfd.)	Name	Reg.No./Cand. Code	Exam	Centre	Gist (Reptd. By)	Section
P5826/2025	Rohit Dev R B	Reg. No. 4742255005 0	First Semester Three Year Unitary LLB, August 2024	Govt.Law College, Thiruvananthapuram	Written internal marks in the manner " (x) +12 = 50 " and indicated it on page 13 of answer script with false number 383188 for exam of subject LW 2142: Law of Contract [By Additional Examiner - Valuation Camp]	EG I(a)

The committee heard the candidate who appeared for the hearing. The candidate accepted the guilt of malpractice and submitted written statement before the committee. The Committee also considered the reports and documents pertaining to the allegations of malpractice in the University Examinations against the candidate.

Recommendations of the Committee for the candidate mentioned in the Table (XVI) above:

After considering all the above aspects, the Committee felt convinced about the guilt of malpractice committed by the candidate as the candidate clearly indicated the pass marks required and hence the Committee made the below recommendations:

- i) To cancel the examination of the particular paper of the LW 2142: Law of Contract, in which the candidate resorted to malpractice,*
- ii) The other paper/s of any semester examination/s, if any, attended by the candidate since the date of committing malpractice as well as prior to the date of committing malpractice be not affected, and such other papers be valued and the results of the same be published, and,*
- iii) The candidate be permitted to write any semester examination/s in the next available chance, and,*
- iv) The candidate be also allowed to remit the examination fee without fine even if it is late.*

TABLE (XVII)

File No. (Sub.call if any spcfd.)	Name	Reg.No./ Cand. Code	Exam	Centre	Gist (Reptd. By)	Section
P5827/ 2025	Haseena K M	Reg. No. 472195 51035	First Semester Three Year Unitary LLB, August 2024	Kerala Law Academy Law College, Peroorkada	Written requests to grant marks to pass in exam in two answer scripts with false numbers 385491 and 385331 for exams of subjects Law of Crimes and Jurisprudence [By Additional Examiner from Valuation Camp]	EG I(a)

The committee heard the candidate who appeared for the hearing. The candidate accepted the guilt of malpractice and submitted written statement before the committee. The Committee also considered the reports and documents pertaining to the allegations of malpractice in the University Examinations against the candidate.

Recommendations of the Committee for the candidate mentioned in the Table (XVII) above:

After considering all the above aspects, the Committee felt convinced about the guilt of malpractice committed by the candidate and hence made the below recommendations:

- To cancel the examinations of the subjects Law of Crimes and Jurisprudence, in which the candidate resorted to malpractice,*
- The other paper/s of any semester examination/s, if any, attended by the candidate be not affected, and such other papers be valued and the results of the same be published,*
- The candidate be permitted to write any semester examination/s in the next available chance, and,*
- The candidate be also allowed to remit the examination fee without fine even if it is late.*

TABLE (XVIII)

File No. (Sub. call if any spcfd.)	Name	Reg.No./ Cand.Code	Exam	Centre	Gist (Reptd. By)	Section
P5828/ 2025 [NB: Earlier alleged of malpractice in Second Semester Feb' 2024 exam (SDC file P5745/2024). Punished by resolution in Syndicate meeting on 02.07.2024 vide item no.11.09.01]	Nija S L	Reg. No. 22118	Fourth Semester LLM, February 2025	Kerala Law Academy Law College, Peroorkada	Found request written to award 40 marks in the first page margin of answer script with false no. 163756 for exam of subject Paper VII: Law of the Sea [By Third Valuer from Valuation Camp]	EG I(a)

The committee heard the candidate who appeared for the hearing. The candidate accepted the guilt of malpractice and submitted written statement before the committee. The Committee also considered the reports and documents pertaining to the allegations of malpractice in the University Examinations against the candidate.

Recommendations of the Committee for the candidate mentioned in the Table (XVIII) above:

After considering all the above aspects, the Committee felt convinced about the guilt of malpractice committed by the candidate as the candidate clearly indicated the pass marks required and hence the Committee made the below recommendations:

- To cancel the examination of the particular paper of the subject Paper VII: Law of the Sea, in which the candidate resorted to malpractice,*
- The other paper/s of any semester examination/s, if any, attended by the candidate since the date of committing malpractice as well as prior to the date of committing malpractice be not affected, and such other papers be valued and the results of the same be published, and,*
- The candidate be permitted to write any semester examination/s in the next available chance, and,*
- The candidate be also allowed to remit the examination fee without fine even if it is late.*

TABLE (XIX)

File No. (Sub. call if any spcfd.)	Name	Reg.No./Cand. Code	Exam	Centre	Gist (Reptd. By)	Section
P5833/2025	Bismi Sudheer	Cand. Code. 471225 55018	First Semester Integrated Five Year B.Com LLB, August 2024	CSI Institute of Legal Studies, Cheruvarako nam	Almost all answers have same illustrations, same examples, same cases using same sentences in the answer scripts with false numbers 474560 and 474561 for the exam of subject LW 1145-Law of Tort including MV Accident and Consumer Protection Laws [By Chief Examiner from valuation camp] (NB: False no. of answer script of this candidate 474560)	EG I(b)
P5834/2025	Blesswin Das B P	Cand. Code. 471225 55019	First Semester Integrated Five Year B.Com LLB, August 2024	CSI Institute of Legal Studies, Cheruvarako nam	-do- (NB: False no. of answer script of this candidate 474561)	EG I(b)

The committee heard the candidates who appeared for the hearing and the candidates submitted individual written statements before the committee and accepted having copied the answers from each other. The Committee also considered the reports and documents pertaining to the allegations of malpractice in the University Examinations against the candidates. The Committee made the below mentioned findings/observations:

1. Same questions are answered in both the answer scripts. Order in which questions are answered is the same for majority of the questions, as given below:

Question Part Nos.	Order of selection of questions answered by Bismi Sudheer	Order of selection of questions answered by Blesswin Das B P
Part A - I	1, 2, 5, 8	Same questions in same order
Part B- II	1, 4, 5, 6	Same questions in same order
Part C- III	2, 4, 5	2, 5, 4. The question no.2 is in the same order as Bismi Sudheer, while the question no.s. 4 and 5 are written in the reverse order as compared to Bismi Sudheer.
Part D- IV	5.	Same question attempted

Therefore, the questions left unattempted by both the candidates are the same,

2. The Chairman of the valuation camp has endorsed the report of the Chief Examiner of the valuation camp. The Chief Examiner has reported that almost all answers in both the answer scripts have the same illustrations, same examples and same cases using same sentences.

Recommendations of the Committee for the candidate mentioned in the Table (XIX) above :

After considering all the above aspects, the Committee felt convinced about the guilt of malpractice committed by the candidates and hence made the below recommendations:

- To cancel the examination of the particular paper of the subject LW 1145-Law of Tort including MV Accident and Consumer Protection Laws, in which the candidates resorted to malpractice,*
- The other paper/s of any semester examination/s, if any, attended by the candidates since the date of committing malpractice as well as prior to the date of committing malpractice be not affected, and such other papers be valued and the results of the same be published, and,*
- The candidates be permitted to write any semester examination/s in the next available chance, and,*
- The candidates be also allowed to remit the examination fee without fine even if it is late.*

TABLE (XX)

File No. (Sub.call if any spcfd.)	Name	Reg.No./ Cand. Code	Exam	Centre	Gist (Reptd. By)	Section
P5836/ 2025	Aswathy G L	Cand. Code. 4742255 1063	Fifth Semester Unitary LLB, January 2025	Kerala Law Academy Law College, Peroorkada	Written over (i.e. on top beyond margin for writing answers) a name 'Shahul Hameed' on page number 20 of answer script with false no.516563 for exam of subject LW 255B1 - Land Law including Tenure and Tenancy System (By Additional Examiner from valuation camp)	EG I(a)

The committee heard the candidate who appeared for the hearing and the candidate was heard by the Committee. The candidate stated before the Committee that the name written in the answer script pertains to that of a case of law in the court and is not intended to reveal any type of identity. The candidate submitted written statement before the committee. The Committee verified the answer script of the candidate and considered the reports and documents pertaining to the allegations of malpractice in the University Examinations against the candidate.

Recommendations of the Committee for the candidate mentioned in the Table (XX) above:

After considering all the above aspects, the Committee felt that the candidate seemed innocent of the charges of malpractice. Therefore the Committee made the below mentioned recommendations on this issue:

- i) to exonerate the candidate from the allegations of suspected malpractice and to value her answer scripts and publish the results of all examinations appeared by her, that may have been withheld owing to the said issue of suspected malpractice allegations against her, and,*
- ii) to grant refund of the malpractice enquiry fee remitted by this candidate for the personal hearing, as per applicable rules.*

TABLE (XXI)

File No. (Sub.call if any spcfd.)	Name	Reg. No./ Cand. Code	Exam	Centre	Gist (Reptd. By)	Section
P5837/ 2025	Rohit Dev R B	Cand. Code. 474225 50050	Fifth Semester Unitary LLB, January 2025	Govt. Law College, Thiruvananthapuram	Written internal mark and minimum pass mark on page 13 of answer script with false no.517049 for exam of subject LW 255A2 - Private International Law (By Additional Examiner from valuation camp)	EG I(a)

The committee heard the candidate who appeared for the hearing. The candidate accepted the guilt of malpractice and submitted written statement before the committee. The Committee also considered the reports and documents pertaining to the allegations of malpractice in the University Examinations against the candidate.

Recommendations of the Committee for the candidate mentioned in the Table (XXI) above:

After considering all the above aspects, the Committee felt convinced about the guilt of malpractice committed by the candidate as the candidate clearly indicated the pass marks required and hence the Committee made the below recommendations:

- i) To cancel the examination of the particular paper of the LW 255A2 - Private International Law, in which the candidate resorted to malpractice,*
- ii) The other paper/s of any semester examination/s, if any, attended by the candidate since the date of committing malpractice as well as prior to the date of committing malpractice be not affected, and such other papers be valued and the results of the same be published, and,*
- iii) The candidate be permitted to write any semester examination/s in the next available chance, and,*
- iv) The candidate be also allowed to remit the examination fee without fine even if it is late.*

TABLE (XXII)

File No. (Sub. call if any spcfd.)	Name	Reg.No./ Cand. Code	Exam	Centre	Gist (Reptd. By)	Section
P5838/2025	Gourinandana A	Cand. Code. 47121555030	Third Semester Integrated B.Com LLB, October 2024	CSI Institute of Legal Studies, Cheruvarakonam	Written candidate code in all additional sheets attached with main answer script with false no.492316 for exam of subject LW 1344 - Jurisprudence (By Additional Examiner from valuation camp)	EG I(b)

The candidate mentioned above was present for the personal hearing before the Standing Committee of the Syndicate on Students' Discipline and was heard by the Committee. The candidate stated that she had written her candidate code in the additional sheet of the answer script out of her ignorance of the examination rules and it was unintentional. The candidate submitted a written statement before the Committee.

Recommendations of the Committee for the candidate mentioned in the Table (XXII) above:

The Committee after consideration of the above mentioned facts including the reports of malpractice and the statement submitted by the candidate Gourinandana A. (Cand. Code.47121555030) at the time of the hearing, observed that the identity of the candidate has been revealed to the examiner, and, therefore the Committee made the recommendations as shown below:

- i) The particular paper of the subject LW 1344 - Jurisprudence, in which the candidate was suspected of malpractice be cancelled,*
- ii) The other paper/s of any semester examination/s, if any, attended by the candidate since the date of the examination in which malpractice is suspected as well as prior to the said date of the examination be not affected, and such other papers be valued and the results of the same be published, and,*
- iii) The candidate be permitted to write any semester examination/s in the next available chance, and, be also allowed to remit the examination fee without fine even if it is late.*

TABLE (XXIII)

Sl. No.	File No. (Sub. call if any spcfd.)	Name	Reg.No./ Cand. Code	Exam	Centre	Gist (Reptd. By)	Section
1	S7411/ 2025	Ajmi Salim	Reg.No. 150211 29040	Sixth Semester BA Economics, April 2025	Sree Narayana College for Women, Kollam	Possession of reduced photocopy [By College]	CBCS BA III
2	S7413/ 2025	Akash R S	Reg.No. 235221 41001	Sixth Semester B.Sc Chemistry, April 2025	St. Xavier's College, Thumba	Possession of handwritten manuscript [By College]	CBCS B.Sc III
3	S7415/ 2025	Aravind Ranan V G	Reg.No. 951850 221296	Third Semester BA Sociology (SDE), September 2024	Govt. Arts & Science College, Kulathoor	Possession of printed manuscript [By College]	ED VII
4	S7416/ 2025	Nikhil S Binu	Reg.No. 115221 32041	Sixth Semester BA Malayalam: Language, Culture & Literature, April 2025	SN College, Kollam	Possession of printed manuscript [By College]	CBCS BA VI
5	S7419/ 2025	Soorya S Kumar	Reg.No. 220188 25008	Sixth Semester B.Sc Mathematics (Supplementary), April 2025	Christ Nagar College, Maranallor	Possession of handwritten paper bit [By College]	CBCS B.Sc III
6	S7441/ 2025	Shankar V S	Reg. No. 15021	Sixth Semester BA Economics, April	S.N.G.C.A.S. Cherthala	Written same answers in same	CBCS BA II

REGISTRAR (I/C)**VICE-CHANCELLOR**

			889022	2025		order in answer scripts bearing false no.s.155060 and 155061 for the exam of the subject EC 1644 Environmental Economics and Disaster Management [By Additional Examiner from valuation camp] (NB: False no. of answer script of this candidate 155060)	
7	P5829/2025	Prajith L	Cand. Code. 46023 500046	Fourth Semester B.P.Ed (4 year Innovative Programme), May 2025	Lakshmibai National College of Physical Education, Karyavattom	Possession of printed bits [By College]	EG II
8	P5830/2025	Vinay Kumar	Cand. Code. 460235 00066	Fourth Semester B.P.Ed (4 year Innovative Programme), May 2025	Lakshmibai National College of Physical Education, Karyavattom	Possession of handwritten bits [By College]	EG II
9	P5831/2025	Sagar Ghosh	Cand. Code. 46023 500052	Fourth Semester B.P.Ed (4 year Innovative Programme), May 2025	Lakshmibai National College of Physical Education, Karyavattom	Possession of handwritten bits [By College]	EG II
10	S7395/2025 (Hnd Call)	Hari Sankar K S	Reg.No. 21618 122021	Third Semester B.Sc. Environmental Science & Environment and Water Management, January 2025	NSS College, Cherthala, Alappuzha	Possession of handwritten bit [By College]	ES VI

The candidates mentioned above were called for the personal hearing before the Standing Committee of the Syndicate on Students' Discipline, however they remained absent for the hearing.

Recommendations of the Committee for the candidates mentioned in the Table (XXIII) above:

The Committee observed that the candidates remained absent for the personal hearing, and, therefore recommended to consider the allegations of malpractice as and when the individual candidates appear for the personal hearing.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Standing Committee of the Syndicate on Students' Discipline held on 05.07.2025, be noted.

Item No. 23.251.02 ***Personal hearing of the teaching staff of NSS College, Pandalam and MGM College of Arts and Science, Kaniyapuram - Gowri Nandana, Sivanandana M., Adheena P.S., Gayathri S., Nandana Krishnan A and Araf S malpractice***

(Ref.: SDC File no.s. S7266/2024, S7267/2024, S7268/2024, S7381/2025, S7382/2025 and S7301/2025) - **reg.**

Personal hearing of the teaching staff of NSS College, Pandalam - Malpractice - Gowri Nandana, Sivanandana M, Adheena P.S., Gayathri S and Nandana Krishnan A(Ref.: SDC File no.s. S7266/2024, S7267/2024, S7268/2024, S7381/2025 and S7382/2025)- **reg.**

The Syndicate meeting held on 27.05.2025 vide item number 20.11. 01 approved the recommendations of the meeting of Standing Committee of the Syndicate on Students' Discipline held on 06.05.2025, to direct the Chief Superintendent of University Examinations and the Principal of NSS College, Pandalam to appear for a personal hearing in the next meeting of the Committee. This is regarding the repeated incidents of candidates appearing at that centre having been found of writing their register numbers or candidate codes in the additional sheets of their answer scripts.

REGISTRAR (I/C)

VICE-CHANCELLOR

Accordingly, the Chief Superintendent of University Examinations and the Principal of NSS College Pandalam were called for the personal hearing before the Standing Committee of the Syndicate on Students' Discipline. The Principal of NSS College Pandalam was present for the personal hearing before the committee and he submitted a written statement stating that all the invigilators will be instructed to be strict on duty in the examination hall and to look into the answer papers carefully which reveal any identification of the respective candidate. He also assured that any such incidents will not be repeated in future.

Recommendations of the Committee:

The Committee considered the statement of the Principal, NSS College Pandalam, who appeared for the hearing and expressed the grave concern of the University regarding the shortfall in the duty that happened by the teaching staff of that institution. The Committee instructed the Principal to clearly inform all the teaching staff on duty at that institution to be strictly vigilant on duty. The Committee also warned that such incidents are unacceptable and liable for disciplinary action against the institution. The Committee further recommended to close the issue.

B. Personal hearing of the teaching staff of MGM College of Arts and Science, Kaniyapuram - Malpractice - Arafa S (Ref.: S7301/2025)- reg.

The Vice-Chancellor exercising the powers vested on him under section 10(13) of the Kerala University Act, 1974, approved the recommendations of the Standing Committee of the Syndicate on Students' Discipline held on 18.03.2025, to direct the Chief Superintendent of University Examinations and the Camp Director at MGM College of Arts and Science, Kaniyapuram who were entrusted with the valuation of the answer scripts for the First Semester FYUGP Commerce-Business Information, November 2024 degree examination, to appear for a personal hearing in the next meeting of the Committee. This is for seeking an explanation regarding the answer script of the candidate Arafa S (candidate code 487559379078) having been found valued and marks entered on the facing sheet of the same, although the said answer script is one in which malpractice is alleged.

Accordingly the Chief Superintendent of University Examinations and the Camp Director at MGM College of Arts and Science, Kaniyapuram who were entrusted with the valuation of the answer scripts for the First Semester FYUGP Commerce-Business Information, November 2024 degree examination, were called for the personal hearing before the Standing Committee of the Syndicate on Students' Discipline. The Principal of MGM College of Arts and Science, Kaniyapuram, vide his email dated 05.05.2025 expressed the inability of the said teaching staff of that institution to appear for the hearing, due to certain medical and health issues.

Vide letter no. No. 12133/SDC/2025/UOK-CE dated 03/07/2025, Chief Superintendent of University Examinations and the Camp Director at MGM College of Arts and Science, Kaniyapuram called again for the personal hearing before the Standing Committee of the Syndicate on Students' Discipline, and, both, the Principal and the Chief Superintendent of MGM College of Arts and Science, Kaniyapuram were present for the hearing. The Principal and the Chief Superintendent of MGM College of Arts and Science, Kaniyapuram submitted a written statement to the Committee stating that there was a communication gap in the new system of FYUGP. They further stated that due care will be taken to not repeat such occurrences.

Recommendations of the Committee:

The Committee considered the statements of the Principal and the Chief Superintendent of MGM College of Arts and Science, Kaniyapuram who appeared for the hearing and expressed the grave concern of the University regarding the shortfall in the duty that happened from the said department and instructed to be strictly vigilant on duty and informed them that such incidents are unacceptable and liable for disciplinary action against the institution. The Committee further recommended to close the issue.

In view of the exigency, the Standing Committee of the Syndicate on Students' Discipline further recommended to seek the approval of the Vice-Chancellor on all the recommendations in the item no.s.(1) and (2), exercising the powers vested on the Vice-Chancellor under section 10(13) of the Kerala University Act, 1974.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Standing Committee of the Syndicate on Students' Discipline held on 05.07.2025, be noted.

REGISTRAR (I/C)

VICE-CHANCELLOR

Item No.23.252 **PM-USHA Project – Minutes of the Meetings of the Project Monitoring Unit (PMU) held on 04.06.2025 and the Board of Governors (BoG) held on 17.09.2025 – Reporting of – reg.**

(PLD)

The PM-USHA Project, with a sanctioned amount of ₹ 100,00,00,000/- (Rupees One Hundred Crore only), is currently being implemented in the University under the MERU Scheme component.

To ensure effective monitoring and smooth implementation of the Project, four meetings of the Board of Governors (BoG) were held on 26.12.2024, 20.01.2025, 25.03.2025, and 17.09.2025, and two meetings of the Project Monitoring Unit (PMU) were held on 25.03.2025 and 04.06.2025.

Among these, the Minutes of the BoG meetings held on 26.12.2024 and 20.01.2025 and PMU held on 25.03.2025 were reported to Syndicate held on 27.05.2025. The third BoG Meeting held on 25.03.2025 was reported to the Syndicate held on 02.09.2025.

Accordingly, as per the orders of the Vice-Chancellor, the Minutes of the PMU Meeting held on 04.06.2025 and the BoG Meeting held on 17.09.2025 (Copy of the Minutes appended), are reported to the Syndicate.

Minutes of the 2nd Meeting of the Project Monitoring Unit of PM-USHA

Date : 04.06.2025
Time : 03.45 PM
Venue : Janaki Ammal Hall, CLIF, Kariavattom

Members:

1. Prof. (Dr.) K. S. Anil Kumar, The Registrar (Chairman)	: Sd/-
2. Sri. R. Mahadevan, Finance Officer	: Online
3. Dr. Mini Dejo Kappen, Director, Planning and Development	: Sd/-
4. Prof.(Dr) A. Biju Kumar, Dean Faculty of Science (Nodal Officer- PM- USHA)	: Absent
5. Dr. S.M.A. Shibli, Director, Centre for Renewable Energy	: Sd/-
6. Dr. Josukutty C.A., Campus Director, Kariavattom	: Sd/-
7. Dr. Shaji E., Professor, Department of Geology (Director, IQAC)	: Sd/-
8. Dr. Sam Solomon, Professor, Department of Optoelectronics	: Sd/-
9. Dr. Manju S. Nair, Professor, Department of Economics (Joint Director, IQAC)	: Sd/-
10. Dr. R. Vasanthagopal, Senior Professor & Head, Institute of Management in Kerala	: Absent
11. Dr. Shiburaj S., Professor, Department of Botany	: Sd/-
12. Dr. Suneesh C. V., Assistant Professor & Head, Department of Chemistry	: Sd/-
13. Dr. Seema Jerome, Professor & Head, Department of Malayalam	: Absent
14. Dr. Biju. A.V., Associate Professor, Department of Commerce	: Absent
15. Dr. Viji Vijayan, Asst. Professor, Department of Biochemistry (Co-ordinator, RUSA)	: Sd/-
16. Dr. Sibi K.S., Asst. Professor, Department of Physics & Instrumentation Engineer (i/c), CLIF	: Sd/-
17. Sri. Madhu V.T., Director, Computer Centre	: Absent
18. Smt. Resmi R., Joint Registrar, Campus Administration, Kariavattom	: Sd/-
19. Smt. Kamala Katholi, Deputy Registrar, Planning and Development	: Sd/-
20. Smt. Sobha K., University Engineer	: Sd/-
21. Sri. Ramesh T.S., Assistant Executive Engineer (Civil)	: Sd/-
22. Sri. R.S. Padmakumar, Assistant Executive Engineer (Electrical)	: Sd/-
23. Sri. Sandeep Krishnan R., Mechanical Engineer	: Sd/-
24. Sri. Naveen P.M., Research Scholar, Department of Political Science (Student Representative)	: Absent
25. Smt. Sonia Varghese, M/o Smt. Nimmy Varghese, Research Scholar, Department of Biochemistry (PTA Representative)	: Online

REGISTRAR (I/C)

VICE-CHANCELLOR

The meeting commenced at 03:45 PM, and the Registrar welcomed the members.
The discussions and recommendations of the meeting are as follows:

I.Construction

A.Civil Works

The meeting recommended that, although M/s. WAPCOS Limited is handling the tendering process for new construction, the Engineering Wing and Planning Wing should monitor the progress of the tendering activities due to the urgency of the matter. Already considerable time has elapsed, and the activity must be completed within 10 months, it is recommended to invite M/s. WAPCOS Limited as a special invitee to all future PMU meetings to provide updates on the status of the construction works.

The Committee noted the Approval of the Technical Committee Minutes and the issuance of technical sanction to M/s. WAPCOS Limited.

B.Electrical Works

The Committee noted the status of work reported by Assistant Executive Engineer (Electrical) and recommended to execute the Legal/ Financial/ technical vetted MoU with M/s. KEL for providing consultancy services for the upgradation of power distribution to new buildings at North and South Block of Kariavattom Campus and Installation of New Transformer.

The Committee further recommended to entrust the University Engineer to place the report on the detailed estimate/ plans/ drawings submitted by M/s. KEL before the BoG & Syndicate for approval.

C.Site Clearance

The Committee noted the status of tree mapping as reported by the Joint Registrar, Campus Administration, and the University Engineer. The Committee entrusted the University Engineer with submitting the layout sketch indicating the trees within three days. It has also directed the Joint Registrar, Campus Administration, to proceed with the auction process positively by 10.06.2025, upon receiving the minutes from the Secretary of the Tree Committee, considering the need for timely completion of related preparatory activities.

II. Renovation

The Committee noted the remarks of the University Engineer regarding the tendering processes initiated by the Engineering Wing for the civil and electrical works. It was observed that the process are going and actions are progressing at the right pace.

III.Purchase of Equipments

The Committee recommended to approve the specifications of the 14 items of equipment under the Centre for Renewable Energy, Department of Chemistry, and CLIF and to initiate the procedure for procurement through the GeM portal before 25.06.2025.

The Committee entrusted Mechanical Engineer along with two non-teaching University staff (trained by GeM portal works) deputed by the Assistant Registrar I, to coordinate the procurement process through the GeM portal at CLIF, Kariavattom, in consultation with the Director (i/c), CLIF, and the Instrumentation Engineer (i/c) and the members of the Technical Committee.

The Committee directed the Mechanical Engineer to submit the vehicle purchase specifications to the Planning D Section and instructed the Technical Committee to finalize the specifications for other equipment to be installed at TRIC and the Centre for Natural Products.

The Director, IQAC suggested considering the (Item No. 54) AI based LMS Website for the creation of UG programmes as a single unit at an estimated cost of Rs. 54 lakhs. In view of urgency, the committee decided to request Dr. Suresh Kumar, Director ODL, Dr. Shaji E. (Director, IQAC), and Dr. Sam Solomon (Professor and Head, Department of Optoelectronics) to urgently submit a detailed proposal in this regard, as it will be beneficial for implementation of both the UGC ODL and FYUG programmes.

IV.SoftComponents

The Committee noted the report on soft component proposals submitted by Dr. A. Bijukumar, Nodal Officer, PM-USHA, regarding the proposals from Dr. Manju S. Nair, Dr. R. Vasanthagopal, Dr. Seema Jerome, Dr. Arun A. Rauf, and the Deputy Chief, University Employment Information and Guidance Bureau, and recommended initiating the proposed activities. All proposals may be placed before the BoG.

The Committee discussed the proposal submitted by Dr. Shaji E., Director, IQAC, on quality enhancement through the establishment of a Model IQAC, the creation of MOOC content, and the upgradation of the existing Information Management System (SAMARTH portal). The committee agreed to go for inviting expression of interest with the approval of the University and the proposal for the same may be collected from the Director, Computer Centre in consultation with the Director, IQAC. And, as suggested by the Director, IQAC, the Committee recommended that the matter regarding the SAMARTH portal be treated as a policy decision and be placed before the Board of Governors (BoG) and the Syndicate for urgent consideration and further action.

Additionally, the Committee recommended granting permission to invite Expressions of Interest (EoI) for implementing the soft components from accredited agencies such as ASAP or other eligible firms, as applicable and approved by the BoG and the University. It was further recommended to constitute a committee including Prof. (Dr.) R. Vasanthagopal, Dean Faculty of Management Studies, Dr. Manju S. Nair, Dean, Faculty of Social Sciences, Nodal Officer, PM-USHA, Co-ordinator RUSA, Director, IQAC, Director, Planning and Development, University Engineer and the Divisional Accountant to evaluate the received Expressions of Interest and present the findings before the BoG for consideration and appropriate action.

V Undertaking for Fund allocation

The Committee unanimously approved the Undertaking submitted to the RUSA Office for the allocation of funds. It recommended that all stakeholders be informed of the conditions outlined in the Undertaking which shall be complied with by everyone who would be individually responsible for the same.

The meeting came to an end at 06:00 PM.

Minutes of the 4th BoG meeting of PM-USHA

Date : 17.09.2025
Time : 02.00 PM
Venue : Syndicate Room

Members Present

1. Vice Chancellor (in chair)	:	Sd/-
2. Adv. G. Muralidharan Pillai, Convener, Standing Committee of the Syndicate on Finance	:	Online
3. Dr. K.G. Gopchandran, Convener, Standing Committee of the Syndicate on Academics & Research	:	Absent
4. Dr. S. Nazeeb, Convenor, Standing Committee of the Syndicate on Planning & Development	:	Sd/-
5. Dr. P.M. Radhamany, Convener, Standing Committee of the Syndicate on Students Services	:	Sd/-
6. Smt. Resmi R., Registrar (i/c)	:	Sd/-
7. Sri. R. Mahadevan, Finance Officer	:	Sd/-
8. Dr. Mini Dejo Kappen, Director, Planning & Development	:	Sd/-
9. Prof. (Dr.) A. Biju Kumar, Dean, Faculty of Science (Nodal Officer - PM-USHA)	:	Online
10. Prof. (Dr.) Meena T. Pillai, Dean, Faculty of Arts	:	Absent
11. Prof. (Dr.) Sabu Joseph, Dean, Faculty of Applied Sciences & Technology	:	Sd/-
12. Prof. (Dr.) E. Shaji, Director, IQAC	:	Absent
13. Dr. Subodh G., Director (i/c), CLIF	:	Sd/-
14. Prof. (Dr.) Sam Solomon, Director, Centre for Undergraduate Studies	:	Sd/-
15. Dr. Viji Vijayan, Joint Director, TRIC-KU and Co-ordinator (RUSA)	:	Sd/-
16. Smt. Sobha K., University Engineer	:	Sd/-

The meeting commenced at 03:00 PM and at the onset the Registrar (i/c) welcomed all.

REGISTRAR (I/C)

VICE-CHANCELLOR

1. Construction:

The University Engineer reported that the Technical Committee meeting held on 15.09.2025 had reviewed and approved all documents related to the financial and technical aspects of the new construction under the PM-USHA project, after duly verifying the actions of the Project Management Consultant (PMC), M/s. WAPCOS Limited. The Board of Governors (BoG) took note of the said report and, based on it, the following decisions were given -

- To place the matter of the allocation of additional funds over and above the sanctioned amount under PM-USHA MERU project before the Standing Committee of the Syndicate on Finance as to whether the Govt. of Kerala may be approached for assistance or by utilizing the University's own funds, or by exploring suitable alternatives. It was further decided to adopt the statutory procedure for awarding the work to the L1 bidders.
- To meet the Hon'ble Finance Minister by the Syndicate delegates for requesting the allocation of additional funds over and above the sanctioned amount.
- Revised Technical Sanction is not required.
- To execute the technically, legally and financially vetted tripartite agreement with M/s. WAPCOS, the PMC and the Contractor.
- The report of Dr. Sabu Joseph, Professor, Department of Environmental Science, regarding the proposed Sewage Treatment Plant (STP) for the new construction was noted and resolved that the sites where STPs have been successfully installed by the selected firms shall be visited by M/s. WAPCOS Limited and Dr. Sabu Joseph, with the support of the Department of Geology, before awarding the work.

1 a. Electrical Upgradation and Setting Up of Transformer:

- The Assistant Executive Engineer (Electrical) reported that a meeting has been scheduled on 20th September, 2025 with M/s. KEL, the Project Management Consultant (PMC) for electrical upgradation, for finalizing the load details.
- The Committee resolved to execute the technically, legally and financially vetted agreement with M/s. KEL.

1 b. Site Clearance:

- The Committee noted the site clearance for construction works, reported by the Joint Registrar, Campus Administration.
- It was decided to place the report before the Standing Committee of the Syndicate on Finance for obtaining approval to award the work to the L1 bidder through the MSTC platform and the recommendation on the Item shall be approved by the Hon'ble Vice-Chancellor in exercise of his powers under 10 (13). of the Kerala University Act

2. Renovation Works:

- The Committee noted the remarks of the University Engineer regarding the work awarding, bill submission and tendering processes initiated by the Engineering Wing for the civil, electrical and A/c work. It was observed that the process is going on and actions are progressing at the right pace.
- Resolved to recommend to the Syndicate regarding the establishment of Centre for Plant and Microbial Molecules.

3. Equipment Purchase :

- The Committee resolved that the procurement of equipment be carried out through the GeM portal, utilizing the Secondary User-cum-Buyer ID of the Director (i/c), CLIF, in compliance with the provisions of the Stores Purchase Manual and relevant Government Orders issued in this regard from time to time.
- Resolved to approve the proposal for upgradation of Leica Confocal Microscope.

4. Soft Components :

- Air Travel, Flight Booking and Accommodation for resource persons - The Board of Governors noted the arrangement of air travel, flight bookings through ODEPEC and Accommodation of resource persons for various workshops and decided to approve the same. Further, resolved that the actual expenditure incurred for Air Travel, Flight Booking and Accommodation for resource persons be admitted, upon the submission of bills and vouchers, after verification.

REGISTRAR (I/C)

VICE-CHANCELLOR

- Sustainable Development Initiative - Since the field sites for the project are tribal hamlets with limited public transport, it is decided to give permission to hire appropriate modes of transport including taxi, auto and jeep facilities. Community Resource persons from tribal areas can be given an honorarium similar to academicians and also provided with actual travel expenses.

Reporting to BoG :

- The Committee noted the various actions taken with respect to the Reporting to the Board of Governors, as mentioned under Item No. 8. of the Agenda.

The meeting came to a close at 04:30 PM.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendations of the meetings of the Project Monitoring Unit (PMU) held on 04.06.2025 and the Board of Governors (BoG) held on 17.09.2025, be noted.

Item No.23.253

Judgment of the Hon'ble High Court dated 21.05.2025 in WP(C) 28422/2017 – Approval of the appointment of Dr. K B Sreekala, Associate Professor in Mathematics as Principal at SN College, Chathannur, w.e.f. 15.07.2015 FN– Report of compliance - reg.

(Ac.FIII)

The Hon'ble High Court in its Judgment dated 21.05.2025 in WP(C) 28422/2017 filed by Dr.K B Sreekala, Associate Professor (Retd.), Department of Mathematics, S.N. College, Chathannur, it has been directed to pass orders by approving the appointment of Dr. K B Sreekala, as Principal at S.N. College, Chathannur on the basis of the appointment order issued by the Educational Agency on 09.07.2015 and also extending the monetary benefit, if any, due to the petitioner, as expeditiously as possible, at any rate within a period of 12 weeks from 21.05.2025.

The following may be noted in this context;

1. The Manager, S.N. Trusts had forwarded a proposal for approving the appointment of Dr. K B Sreekala, Associate Professor in Mathematics, S.N. College, Chathannur as Principal of the College, w.e.f 15.07.2015 in the retirement vacancy of Dr. P K Sudarsanan, on the basis of Seniority-cum-Fitness.
2. The Syndicate at its meeting held on 20.06.2016 as per Item No. 18.54. Additional Item No.6 considered the proposal along with the recommendation to approve the same, by the Standing Committee of the Syndicate on teaching and non-teaching Staff of Private Colleges held on 10.12.2015, and resolved that, the recommendation of the Standing Committee, be agreed to.
3. However, *as per the judgment dated 23.02.2016 in WP(C) No.15739/2013 and other cases, the Division Bench of the Hon'ble High Court of Kerala, observed that the compliance of the UGC Regulations 2010 is mandatory to make appointments and accordingly, the appointment made in contravention of UGC Regulations 2010, are illegal. In tune with the said judgment and considering the fact that UGC Regulations 2010 stands implemented in the State of Kerala w.e.f. 18.09.2010 itself, the U.O granting the approval of the appointment of Dr. K B Sreekala as the Principal of SN College, Chanthannur was kept in abeyance.*
4. In light of the above Judgment, the Syndicate at its meeting held on 23.12.2016, vide Item No.23.18.14, resolved to approve the recommendations made by the Standing Committee of the Syndicate on Teaching and Non-Teaching Staff of Private Colleges held on 16.11.2016, ***to review whether the qualifications of the Principal appointees in the proposals which were earlier recommended by the Syndicate is in accordance with UGC Regulations 2010.***
5. Accordingly, the Educational Agency was requested to submit documents proving criteria in accordance with UGC Regulations 2010 in respect of appointment of Dr. K B Sreekala as Principal.
6. Since, the teacher has not fulfilled the criteria as per UGC Regulations 2010, and in light of the opinion of the Standing Counsel that, all appointments made after 18.09.2010 should be in tune with UGC Regulations 2010, as per orders of the *then* Vice Chancellor, the **proposal for approving the appointment of Dr. Sreekala. K B, Associate Professor in Mathematics as**

Principal at S.N. College, Chathannur, w.e.f 15.07.2015 was returned to the Educational Agency on 15.07.2017.

7. Subsequently, Dr. Sreekala K B challenged the rejection of her proposal, filing a Writ Petition No 28422/2017 before the Hon'ble High Court and now, **the Court directed University to pass orders by approving the appointment of Dr. K B Sreekala, as Principal at S.N. College, Chathannur on the basis of the appointment order issued by the Educational Agency on 09.07.2015 and also extending the monetary benefit, if any, due to the petitioner, as expeditiously as possible, at any rate within a period of 12 weeks from 21.05.2025.**
8. **The time limit for complying the judgment is on or before 12.08.2025.**

In accordance with the Judgment of the Hon'ble High Court dated 21.05.2025 in WP(C) 28422/2017, the D.D.O., S.N. College, Chathannur has forwarded the proposal for approving the appointment of Dr. K B Sreekala, Associate Professor in Mathematics, S.N. College, Chathannur as Principal of the College, w.e.f 15.07.2015 in the retirement vacancy of Dr. P K Sudarsanan, on the basis of Seniority-cum-Fitness. Relevant documents such as proceedings of the Manager, appointment order, joining report, seniority certificate, copies of academic certificates and Service Book etc. are also attached with the proposal. The details of the Proposal are as follows;

PROPOSAL FOR CAS PLACEMENT / PROMOTION		
<i>I. Qualifications of the Teacher</i>		
1	Master's Degree - Subject, University, Year of passing, Class / Percentage.	MSc. - Mathematics, University of Bombay, 1984, First Class.
2	Ph.D - Subject, University, Date of award	Ph.D - Mathematics, University of Kerala, 13.12.2011.
<i>II. Verified data from the Service Book</i>		
3.	Date of Birth	31.05.1961
4.	Date of first entry into Service as Junior Lecturer	15.01.1985 FN
5.	Date of Placement to Lecturer	15.01.1987 FN
6.	Date of Placement to Selection Grade Lecturer	27.07.1998 FN
7.	Date of Placement to Associate Professor Stage IV	01.01.2006 FN
<i>III. Details of the proposed Promotion</i>		
8.	Post to which Placement / Promotion proposed	Principal
9.	Date of completion of Service as Associate Professor Stage IV	14.07.2015 AN
10.	Proposed Date of the Placement / Promotion	15.07.2015 FN
11.	Date of retirement	31.05.2017
12.	Act/Regulations applied	Section 57 (2) & (3) of KUA 1974
<i>IV. Eligibility Criteria (Clause 4.2.1 of UGC Regulations 1998)</i>		
13.	A Master's Degree with at least 55% of the marks.	YES
14.	Ph.D Degree or equivalent qualification.	YES
15.	Total experience of 15 years of teaching/Research in Universities/Colleges and other institutions of higher education.	YES - 30 years 6 months
<i>V. Remarks on the proposal:</i>		
1. As per the Kerala University Act 1974;		
- Section 57(2): Appointment of principals shall be made by the educational agency by promotion from among the teachers of the college or of all the colleges, as the case may be, or by direct recruitment. - Section 57(3): Where the appointment of principal is made by promotion, the educational agency shall make the appointment on the basis of seniority- cum-fitness.		
2. The Manager, S.N.Trusts Kollam certified that Dr. K B Sreekala, Associate Professor of Mathematics, S.N.College Chathannur has been promoted and appointed as Principal at S.N. College, Chathannur on the basis of Seniority-cum-Fitness, without prejudice to the legitimate claim of other Associate Professors or Principals in Colleges under S.N. Trusts.		

REGISTRAR (I/C)

VICE-CHANCELLOR

3. In the Judgment of the Hon'ble High Court dated 21.05.2025 in WP(C) 28422/2017, it is remarked that, as per the judgement of the Division Bench of the Kerala High Court in O.P. (KAT) No.21 of 2023 and connected cases dated 26.11.2024, the requirement to satisfy the UGC Regulations 2010 is only from 23.02.2016 and hence, all appointments carried out prior to the afore date are not to be disturbed. Further the Court notices that, the petitioner has been appointed pursuant to the appointment order issued by EA, on 09.07.2015.

4. The teacher has the required qualification as per UGC Regulations 1998.

5. The teacher retired from the Service on 31.05.2017.

The Hon'ble Vice Chancellor considered the proposal in light of the said judgment and agreed to comply the direction of the Hon'ble High Court. U.O. No. Ac.F.III/6735/2025/UOK dated 05.08.2025 has been issued accordingly.

The action of the Hon'ble Vice-Chancellor in granting approval for the appointment of Dr.K.B Sreekala, Associate Professor in the Department of Mathematics at SN College, Chathannur (Retired from Service on 31.05.2017), as the Principal of the College, in the retirement vacancy of Dr. P K Sudarsanan, on the basis of Seniority-cum-Fitness from 15.07.2015 to 31.05.2017, in light of the Judgment of the Hon'ble High Court in WP(C) No.28422/2017 dated 21.05.2025, is hereby reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.254

Indian Council of Social Science Research (ICSSR) - Post Doctoral Fellowship –Dr.Vineetha Mathew - Department of Commerce -"Mapping the Interplay of Women, Wealth and Financial Well-being : An Assessment among Kudumbasree Women in Kerala"- Release of second installment of Fellowship - Sanctioned - Orders issued - Reporting of- reg

(Pl.D)

The Indian Council of Social Science Research (ICSSR) has selected Dr. Vineetha Mathew, KPRA-18, Kuzhithattil House, Kunnankulam Lane, Medical College P.O., Thiruvananthapuram, for the ICSSR Post Doctoral Fellowship for the Project entitled "Mapping the Interplay of Women, Wealth and Financial Well-being : An Assessment among Kudumbasree Women in Kerala", under the supervision of Dr. Biju A.V., Associate Professor, Department of Commerce, University of Kerala, for a period of 2 years w.e.f 04.12.2024.

The ICSSR has sanctioned and released an amount of ₹1,98,500/- (Rupees One Lakh Ninety Eight Thousand and Five Hundred only) towards the first installment of first year Post Doctoral Fellowship in respect of Dr. Vineetha Mathew and the same was released to Dr.Vineetha Mathew.

Now, ICSSR has sanctioned and released an amount of ₹ 1,98,500/- (Rupees One Lakh Ninety Eight Thousand and Five Hundred only) towards the second installment of first year Post Doctoral fellowship in connection with the above Project, and Dr. Vineetha Mathew has requested to release the second installment of 1st year grant sanctioned to her.

Sanction was accorded by the Vice-Chancellor to the following, subject to reporting to the Syndicate :

1. To release an amount of ₹1,98,500/- (Rupees One Lakh Ninety Eight Thousand and Five Hundred only) received from ICSSR towards the disbursement of second installment of first year Post Doctoral Fellowship grant in respect of Dr. Vineetha Mathew, ICSSR Post Doctoral fellow, Department of Commerce under the guidance of Dr. Biju A. V., Associate Professor, Department of Commerce, through the Head, Department of Commerce, adhering to the norms of the Sponsoring Body.
2. The expenditure in this regard shall be booked under the head of account, "Part III- MH: 80 D- Grants from Other Agencies- 9/7726- ICSSR Post Doctoral Fellowships", provided in the current year's Budget Estimates of the University.

Accordingly U.O.No.10084/2025/UOK dated 25.11.2025 has been issued with the concurrence of Finance, vide endorsement No. FOS. 2505/Finance II/2025-26 dated 03.11.2025.

As per the orders of the Vice-Chancellor, the matter is reported to the Syndicate.

REGISTRAR (I/C)

VICE-CHANCELLOR

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.255 Examination wing - Purchase of 20 numbers of HP 137 X Toner Cartridges (Original) - reporting of - reg.

(Ad.BIV A)

The Store Keeper, Examination Store vide note dated 11.08.2025 reported that the HP 137 A toner cartridge is out of stock in the Examination Store.

As per the orders of the Registrar, vide GeM Bid GEM/2025/B/6713739 dated 25.09.2025, bids were invited for 20 number of HP 137 X Toner Cartridges (Original) and the Bids were opened on 08.10.2025 and 3 number of bids from the following firms were received for the same.

1. M/s.Ankita Electronics, Kochi
2. M/s. Cyberking Technologies Pvt. Ltd., Kochi
3. M/s.Prink Mart, Kochi

The Instrumentation Engineer vide letter no.CLIF/Report/671/25 dated 31.10.2025 submitted the Bid verification report and accordingly, the Financial Bids in respect of the all technically satisfied Bidders have been opened on 07.11.2025 through the GeM Portal. The details regarding the same are as follows.

Sl. No.	Name of the Firm	Unit Rate (incl.GST)	Qty.	Quoted amount	Remarks from the Instrumentation Engineer
1	M/s.Ankita Electronics, Kochi	₹ 5747/-	20	₹ 1,14,940/- (L1)	Satisfies the technical specifications
2	M/s. Cyberking Technologies Pvt. Ltd., Kochi	₹ 5833/-	20	₹ 1,16,660/- (L2)	Satisfies the technical specifications
3	M/s.Prink Mart, Kochi	₹ 6113/-	20	₹ 1,22,260/- (L3)	Satisfies the technical specifications

The Finance verified the above proposal and remarked that "The proposal for the purchase 20 numbers of HP 137 X Toner Cartridges (Original) for the Examination Wing through GeM Portal, may be placed before the purchase committee for approval. If approved, supply order may be placed accordingly."

Since the above Toner Cartridge ran out of stock in the Examination Store, the purchase had to be done for meeting the immediate demands of the Examination Sections and since the non availability of the same, used in various Printers and Photocopiers, would adversely affect the smooth functioning of the Examination Sections, in view of the exigency, the Vice Chancellor, subject to reporting to the Syndicate, accorded sanction for the purchase of 20 numbers of HP 137 X Toner Cartridges (Original) from the Lowest quoted Firm, M/s.Ankita Electronics, Kochi @ ₹ 5747/- for a total amount of ₹ 1,14,940/- (Rupees One Lakh Fourteen Thousand Nine Hundred and Forty Only) for the Examination wing through the GeM Portal.

Accordingly, vide letter dated 28.11.2025, the Firm, **M/s.Ankita Electronics, Kochi was requested to supply** the same.

As per the orders of the Vice Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.256 Centre for Advanced Cancer Research (CACR), Department of Biochemistry, Kariavattom - Purchase of one number of Flow Cytometer for setting up of Flow Cytometry facility for Cancer Research - Payment Sanctioned – Reporting of – reg.

(Ad.BIV A)

REGISTRAR (I/C)

VICE-CHANCELLOR

The Syndicate at its meeting held on 05.11.2024 & 11.11.2024 vide Item No. 15.107.03.09, resolved to approve the recommendation of the Purchase Committee held on 22.10.2024, to purchase one number of Flow Cytometer (Make : Beckman Coulter High Performance Flow Cytometer Model : Cytoflex (B5-R0-V0), for setting up of Flow Cytometry Facility for Cancer Research at the Centre for Advanced Cancer Research (CACR), Department of Biochemistry, Kariavattom with three year comprehensive warranty and two year Annual Maintenance Contract after warranty period, at a discounted amount of **₹27,23,440/- (Rupees Twenty Seven Lakh Twenty Three Thousand Four Hundred and Forty only) inclusive of GST**. Accordingly, the Director, Centre for Advanced Cancer Research (CACR), Kariavattom was permitted to purchase the same.

After the supply and installation of the same, the Director, Centre for Advanced Cancer Research (CACR), Kariavattom, forwarded the Invoice received from M/s. Beckman Coulter India Pvt. Ltd., with the requisite certifications and the Inspection Report of the Instrumentation Engineer, CLIF and the recommendation of the Technical Committee, and requested to release the payment due to the firm.

Sanction was accorded by the Vice-Chancellor, to an amount of **₹27,23,440/- (Rupees Twenty Seven Lakh Twenty Three Thousand Four Hundred and Forty only) including GST**, being paid to M/s. Beckman Coulter India Private Limited, Tamil Nadu, towards the purchase of one number of Flow Cytometer for setting up of the Flow Cytometry Facility for cancer research at the Centre for Advanced Cancer Research (CACR), Department of Biochemistry, Kariavattom as envisaged in the Budget Speech 2023-24 (Item No.84), based on the inspection report from the Instrumentation Engineer, CLIF and on the basis of the recommendation of the Technical Committee; meeting the expenditure from the h/a "Part-I-NP-MH:63-Miscellaneous-8/6028-New Development Programmes" of the current year's Budget Estimates of the University, and by deducting GST TDS @2% while effecting the payment, on the strength of the concurrence of Finance vide Endorsement No. Endt.FOS.2124/Finance I/2025-26 dated 25.09.2025.

Accordingly, U.O. No. Ad B IV - CP (A)/9269/2025/UOK dated 27.10.2025 was issued.

As per the orders of the Vice-Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.257

University College of Engineering, Kariavattom – Wages of Contingent Employees/ Guest Faculty – Finance Endorsement for the period from 01.12.2025 to 31.03.2026 –Reporting of- reg.

(Ad.C)

On the basis of U.O. No. Ad.AV/6968/2022 dated 25.06.2022, Finance has accorded endorsement for the following, subject to administrative sanction.

Centre	Head of account	Amount allocated	Period
University College of Engineering, Kariavattom	"Part-I-NP-MH: 68 – University College of Engineering, Kariavattom – 4/1218 – Wages of Contingent Employees / Guest Lecturers (from the current year's Budget Estimates of the University)	Rs.9,00,000/- (Rupees Nine Lakh Only) (30% of the total budget allocation)	01.12.2025 to 31.03.2026

The Finance Section has further remarked that the total budget allocation under the above head of account stands fully exhausted with this endorsement.

The above Finance endorsement was approved by the Vice-Chancellor, subject to report to the Syndicate.

Accordingly, the action taken by the Vice-Chancellor in approving the endorsement for allotment of funds towards meeting the expenditure on remuneration of contingent employees and guest faculty of University College of Engineering, Kariavattom, for the period from 01.12.2025 to 31.03.2026, is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

REGISTRAR (I/C)

VICE-CHANCELLOR

Item No.23.258 **KSCSTE Fellowship - Payment of Third year grant in respect of Mr.Akhil.B, Research Scholar, Department of Mathematics, University of Kerala, Kariavattom - reporting of- reg.**

(Ac.EIII)

The Kerala State Council for Science, Technology and Environment (KSCSTE) had sanctioned and released an amount of Rs.4,40,000/- (Rupees Four Lakh Forty Thousand Only) towards the 3rd year grant of KSCSTE Fellowship and Contingency for the period from 22.06.2024 to 21.06.2025 to Mr. Akhil B, Research Scholar, Department of Mathematics, University of Kerala, Kariavattom as the basic fellowship and annual contingency.

Accordingly, Sanction has been accorded by the Vice-Chancellor for the payment and release of third year grant of KSCSTE Fellowship amounting to Rs.4,40,000/- (Rupees Four Lakh Forty Thousand Only) by utilizing the funds from KSCSTE to Mr. Akhil B, Research Scholar, Department of Mathematics, University of Kerala, Kariavattom vide Finance Endt.No.FOS.2457/Finance II/2025-26 dated 29-10-2025 adhering to the norms of the sponsoring authority, subject to reporting to the Syndicate.

UO.No.Ac.EIII/10545/2025/UOK dated 06.12.2025 was issued in this regard.

As per the orders of the Vice-Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.259 **Ph.D Research - Commerce - Change of Research Supervisor and Research Centre in r/o Akhil B S, Part-time Research scholar - Approved by the Vice-Chancellor, subject to reporting to the Syndicate - Reporting of- reg.**

(Ac.EVII)

Mr. Akhil B S, Part-time Research Scholar in Commerce at KVSM Govt. College, Nedumangad, had requested for change of Research Supervisor to Dr. Balu B, Assistant Professor, Dept. of Commerce, University of Kerala and Research Centre to Department of Commerce, University of Kerala, due to the sudden demise of his Supervisor Dr. Anzer R N, for conducting Pre-submission Seminar and to undergo the PRCN course for NCC Officers' Training, for three months, commencing from November 2025, as instructed officially by the Department. He was granted permission to conduct the Pre-submission Seminar vide U.O No.Ac.EVII/7029/2025/UOK dtd. 15.08.2025.

The Vice-Chancellor, subject to reporting to the Syndicate, has approved the request of Mr. Akhil B S, PT Research scholar in Commerce, for change of Research Supervisor to Dr. Balu B, Assistant Professor, Dept. of Commerce, University of Kerala and Research Centre to Department of Commerce, University of Kerala

Accordingly, U.O No. Ac.EVII/8706/2025/UOK dated 04.10.2025 was issued, granting change of Research Supervisor and Research Centre in r/o Mr. Akhil B S, PT Research Scholar in Commerce, subject to reporting to the Syndicate.

The matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.260 **ICM, Poojappura - Release of share amount for conducting fourth semester of MBA (2023-25) batch -Reporting of- reg.**

(Ad.C)

The Director, ICM, Poojappura, in accordance with the MoU executed with the University, requested that the share amount due to the Institute towards conducting the MBA programme for the fourth Semester of the 2023–25 batch at the University Institute of Management functioning at ICM, Poojappura, be released.

The Vice-Chancellor accorded sanction for paying an amount of Rs. 5,90,000/- (Rupees Five Lakh Ninety Thousand only), inclusive of 18% GST, to the Director, ICM, Poojappura, Thiruvananthapuram, as the share amount due to the Institute for conducting the fourth Semester of the MBA (2023–25) course. University Order No. 10699/2025/UOK dated 16.12.2025 was issued accordingly.

The action taken by the Vice-Chancellor in having sanctioned Rs.5,90,000/- (Rupees Five Lakh Ninety Thousand only), inclusive of 18% GST, to the Director, ICM, Poojappura, Thiruvananthapuram, as the share amount due to the Institute for conducting the fourth Semester of the MBA (2023–25) batch, is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.261 Wrong opening of question paper packet - CAS Kalanjoor – Subsequent actions taken – Reporting of – reg.

(M&CI)

The Principal, CAS Kalanjoor had reported that the question paper packet for Paper VI – Business Statistics (QP Code: V 1284) of the Second Year B.Com (Part III – Annual Scheme – Private) Degree Examinations, April 2025, was wrongly opened on 29.05.2025, due to unawareness of the University's postponement of the said examination in view of the University Youth Festival.

In this regard, it may be noted that the press release announcing the postponement of all examinations scheduled from 28.05.2025 to 31.05.2025, in view of the University Youth Festival, was published on the University website on 24.05.2025. Furthermore, the Tabulation Section has confirmed that the Gmail containing the said notification was forwarded to the college on 27.05.2025.

The Hon'ble Vice Chancellor had ordered the following subject to reporting to the Syndicate.

- To cancel Question Paper of Paper VI – Business Statistics (QP Code: V 1284) of the Second Year B.Com (Part III – Annual Scheme – Private) Degree Examinations, April 2025, originally scheduled for 29.05.2025 and later rescheduled to 20.06.2025 as per Notification dated 28.05.2025.
- To recall the question paper of Paper VI – Business Statistics from all 115 examination centres.
- To conduct the examination for Paper VI – Business Statistics on the rescheduled date, 20.06.2025, with a fresh set of question paper.
- To levy an expense of ₹55,000/- (Rupees Fifty-Five Thousand only), as per U.O. No. M&C.1.1/2061/2022 dated 16.08.2022, on the Chief Superintendent/Custodian of the question paper packet at CAS Kalanjoor.

The above 4 actions were taken by the University at the earliest.

As per the communication directing the remittance of the expense of ₹55,000/-, the Principal, CAS Kalanjoor remitted the said amount on 04.07.2025.

While recalling the question papers, QPR Section has noticed that, apart from CAS Kalanjoor, UIT Chengannur had also wrongly opened the above question paper packet. As per the orders of the Controller of Examinations, an explanation was sought from the Chief Superintendent, UIT Chengannur.

In the explanation, Chief Superintendent confirmed that the question paper packet was mistakenly opened, expressed regret for the error and requested that the matter be condoned. The Controller of Examinations has ordered that the expense be levied from the Chief Superintendent, UIT Chengannur also, as per the standing order.

The matter has been communicated to the Principal and the Chief Superintendent of UIT Chengannur. Remittance has not yet been made by the college.

As per the orders of the Hon'ble Vice Chancellor, the wrong opening of the question paper packet by CAS Kalanjoor and the subsequent actions taken are hereby reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.262**Implementation of the project "Digital Content Creation Lab & e-Learning Solutions" – release of balance payment to M/S Keltron as per payment terms stipulated in the MOU – Sanctioned – Orders issued - Reporting of – reg.****(Pl.AI)**

In connection with the implementation of the project “Digital Content Creation Lab and e-Learning Solutions” at the University, with a total project cost of ₹.88,31,863.43 plus applicable GST, an amount of ₹.44,15,932/- (50% of the total amount) was released to M/s. KELTRON as per the payment terms stipulated in the Memorandum of Understanding and sanctioned vide University Order UO No: 6873/2021/UOK dated 03.12.2021.

M/s. KELTRON has successfully completed all installation works at CLIF, Kariavattom, under the said project. All invoices submitted by M/s. KELTRON were duly verified and certified by the competent authorities. The final amount payable for the project has been assessed as ₹.99,45,046/- (Rupees Ninety-Nine Lakh Forty-Five Thousand Forty-Six only), inclusive of GST. Accordingly, the firm has requested the release of the balance payment.

Sanction has therefore been accorded by the Vice-Chancellor, invoking the provision under Section 10(13) of the Kerala University Act 1974, to the release of payment of an amount of ₹.55,29,114/- (Rupees Fifty-Five Lakh Twenty-Nine Thousand One Hundred and Fourteen only), inclusive of GST, to M/s. KELTRON, towards the project “Digital Content Creation Lab and e-Learning Solutions” in the University.

Accordingly, UO NO: 9765/2025/ UOK dated 13.11.2025 was issued.

The action taken by the Vice Chancellor in having accorded sanction for the release of the aforementioned payment is here by reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No .23.263**Re-appropriation of funds - FYUGP Girls' Hostel, Kariavattom - Approved- Reporting of – reg.****(Ad.DII)**

The Warden, FYUGP Hostel, Kariavattom has requested for re-appropriation of an amount of Rs.8,00,000/- (Rupees Eight Lakh only) under the Head of account " Part I- Non Plan - MH:60(e) - FYUGP Hostel, Kariavattom - 4/1218-Wages of contingent Employees/Guest Lecturers" as the balance under said Head of Account was insufficient to meet the expenditure towards the disbursement of the salary of the daily wage employees in hostel.

The Finance has endorsed the reappropriation of an additional amount of ₹7,00,000/- (Rupees Seven Lakh only) under the head of account "Part I- Non Plan- MH: 60(e)- FYUGP Hostel, Kariavattom- 4/1218- Wages of Contingent Employees/ Guest Lectures" from the head of account "Part I- Non Plan- MH: 63– Miscellaneous– 8/5948- Miscellaneous” provided in the current year's Budget Estimates of the University vide Endorsement No.FOS 2866/Finance II/2025-26 dated 25.11.2025

Sanction was accorded by the Vice-Chancellor for providing an additional amount of Rs.7,00,000/- (Rupees Seven Lakh only), under the head of account "Part I- Non Plan- MH: 60(e)- FYUGP Hostel, Kariavattom- 4/1218- Wages of Contingent Employees/ Guest Lectures" by re-appropriation from the head of account "Part I- Non Plan- MH: 63– Miscellaneous– 8/5948- Miscellaneous” provided in the current year's Budget Estimates of the University subject to reporting to Syndicate. Accordingly U.O. No.10148/Ad B II/2025/UOK dated 27.11.2025 was issued.

The action taken by the Honorable Vice Chancellor as detailed above is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

REGISTRAR (I/C)**VICE-CHANCELLOR**

Item No.23.264

Examination Store - Purchase of 50 numbers of Canon original 057 Toners for use in the various examination sections in the University - Supply Order issued - Reporting of - reg.

(Ad.BIV A)

The Store Keeper, Examination Store vide note dated 23.09.2025 reported the shortage of Canon 057 Toner cartridges for the Examination wing. The Registrar accorded administrative sanction for the purchase of 50 numbers of Canon 057 Toner Cartridges (Original) through the GeM Portal. Accordingly, vide GeM Bid No. GEM/2025/B/6749300 dated 03.10.2025, bids were invited and the Bids were opened on 18.10.2025 and 3 number of bids from the following firms were received for the same.

1. Cyberking Technologies Pvt. Ltd., Ernakulam
2. Kepal Enterprises, Mumbai
3. Marikar (Motors) Ltd., Trivandrum

The Instrumentation Engineer verified the Bids and submitted the Bid verification report and accordingly, the Financial Bids in respect of the all technically satisfied Bidders were opened through the GeM Portal. The details regarding the same are as follows.

Original Canon 057 Toners - 50 Numbers							
GeM Bid No. GEM/2025/B/6749300 dated 03.10.2025							
Sl. No.	Name of the Bidder	Item	Qty	Unit Priceincl GST	Total Amount incl GST	Remarks of IE, CLIF	Status
1.	Kepal Enterprises Mumbai	Original Canon 057 Toners	50	Rs. 6,500/-	Rs. 3,25,000/-	Satisfies the required specifications	L1
2.	Marikar (Motors) Ltd Trivandrum	Original Canon 057 Toners	50	Rs. 7,418/-	Rs. 3,70,900/-	Satisfies the required specifications	L2
3.	Cyberking Technologies Pvt. Ltd., Ernakulam	Original Canon 057 Toners	50	Rs. 8,053/-	Rs. 4,02,650/-	Satisfies the required specifications	L3

The Finance verified the above proposal and remarkeded that "The proposal for the purchase 50 numbers of Canon 057 Toner Cartridges (Original) for the Examination Wing through GeM Portal, may be placed before the purchase committee for approval. If approved, supply order may be placed accordingly."

Meanwhile, a mail has been sent to the Deputy Sales Manager, Information Management Division, Canon India Pvt. Ltd., to check whether the above said firms were the authorized dealers/ suppliers of Canon products and the Deputy Sales Manager, Information Management Division, Canon India Pvt. Ltd., intimated that the authorization letter submitted by M/s. Kepal Enterprises was not issued by Canon India Pvt. Ltd. and appears to be a forged document. Also the dealership certificates submitted by M/s. Cyberking Technologies Pvt. Ltd. and Marikar Motors Ltd. are genuine and have been issued by Canon India Pvt. Ltd.

Further, it is informed that Canon India Pvt. Ltd. shall have no liability or responsibility for Canon laser cartridges purchased from the above-mentioned unauthorized partner & using genuine Canon laser cartridges safeguards the printers and ensures product longevity and in case of using duplicate cartridges, the warranty on printer products will stand null and void. Hence, it is requested not to consider offers from such unauthorized partners.

In this context, sanction was accorded by the Registrar to cancel the particular Bid in the GeM Portal; since only two qualified firms were available for the purchase, and also to invite fresh Bid through the GeM Portal.

As per the orders of Registrar, the bids for the purchase of 50 numbers of Original Canon 057 Toners were once again invited through GeM Portal, vide GeM Bid No. GEM/2025/B/6861514 dated 06.11.2025 and the last date of Bid opening was 17.11.2025. The bids were opened on 17.11.2025, the following three firms submitted their Bids.

1. Cyberking Technologies Pvt. Ltd., Ernakulam
2. Marikar (Motors) Ltd., Trivandrum
3. Super Enterprises, Chennai

REGISTRAR (I/C)**VICE-CHANCELLOR**

Subsequently, a mail was sent to the Deputy Sales Manager, Information Management Division, Canon India Pvt. Ltd., to check whether the above said firms were the authorized dealers/suppliers of Canon products and the Deputy Sales Manager intimated that the above said partners are the Canon's authorized partners and their offers can be considered for purchase.

The Instrumentation Engineer verified the Bids and submitted the Bid verification report and accordingly, the Financial Bids in respect of the all technically qualified Bidders were opened through the GeM Portal. The details regarding the same are as follows.

Original Canon 057 Toners - 50 Numbers GeM Bid No. GEM/2025/B/6861514 dated 06.11.2025							
Sl. No.	Name of the Bidder	Item	Qty	Unit Price incl GST	Total Amount incl GST	Remarks of IE, CLIF	Status
1.	Marikar (Motors) Ltd Trivandrum	Original Canon 057 Toners	50	Rs. 7,418/-	Rs. 3,70,900/-	Satisfies the required specifications	L1
2.	Super Enterprises Chennai	Original Canon 057 Toners	50	Rs. 7,550/-	Rs. 3,77,500/-	Satisfies the required specifications	L2

Original Satisfies the

3.	Cyberking Technologies Pvt. Ltd., Ernakulam	Original Canon 057 Toners	50	Rs. 7,777/-	Rs. 3,88,850/-	Satisfies the required specifications	L3

The Finance once again verified the above proposal and remarked that "The proposal for the purchase 50 numbers of Canon 057 Toner Cartridges (Original) for the Examination Wing through GeM Portal, may be placed before the purchase committee for approval. If approved, supply order may be placed accordingly."

Meanwhile, the above Toner Cartridge ran out of stock in the Examination Store and the ^{Draft} purchase had to be been done for meeting the immediate demands of the Examination Sections; since the non availability of the same, used in various Printers and Photocopiers, would adversely affect the smooth functioning of the Examination Sections; in view of the exigency, sanction was accorded by the Vice Chancellor, for the purchase of 50 numbers of Canon 057 Toners (Original) from the Lowest quoted Firm M/s. Marikar (Motors) Ltd., Trivandrum @ ₹7,418/- for a total amount of ₹3,70,900/- including GST (through GeM Portal), for use of the various sections under the Examination wing, subject to reporting to the Syndicate.

Accordingly, vide letter no. 54014/Ad BIV A/2025/UOK dated 24.11.2025, the Firm M/s.Marikar (Motors) Ltd., Trivandrum was requested to supply 50 numbers of Canon 057 Toners (Original) for the Examination wing.

As per the orders of Vice-Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate	
RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.	

Item No.23.265

Examination Store - Purchase of 20 numbers of HP original 152A Toners for use in the various examination sections in the University - Supply Order issued - Reporting of - reg.

(Ad.BIV A)

The Store Keeper, Examination Store vide note dated 23.09.2025 reported the shortage of HP 152A Toner cartridges for the Examination wing. The Registrar accorded administrative sanction for the purchase of 20 numbers of HP 152A Toner Cartridges (Original) through the GeM Portal.

Accordingly, vide GeM Bid No. GEM/2025/B/6760562 dated 07.10.2025, bids were invited and the Bids were opened on 22.10.2025. and 3 number of bids from the following firms were received for the same.

1. Ankita Electronics, Ernakulam
2. Cyberking Technologies Pvt. Ltd., Ernakulam
3. Prink Mart, Ernakulam

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The Instrumentation Engineer verified the Bids and submitted the Bid verification report and accordingly, the Financial Bids in respect of the all technically satisfied Bidders were opened through the GeM Portal. The details regarding the same are as follows.

Original HP 152A Toners - 20 Numbers GeM Bid No. GEM/2025/B/6760562 dated 07.10.2025							
Sl. No.	Name of the Bidder	Item	Qty	Unit Price incl GST	Total Amount incl GST	Remarks of IE, CLIF	Status
1.	Ankita Electronics Ernakulam	Original HP 152A Toners	20	Rs. 8,863/-	Rs. 1,77,260/-	Satisfies the required specifications	L1
2.	Cyberking Technologies Pvt. Ltd., Ernakulam	Original HP 152A Toners	20	Rs. 8,981/-	Rs. 1,79,620/-	Satisfies the required specifications	L2
3.	Prink Mart Ernakulam	Original HP 152A Toners	20	Rs. 9,242/-	Rs. 1,84,840/-	Satisfies the required specifications	L3

The Finance verified the above proposal and remarked that "The proposal for the purchase 20 numbers of HP 152A Toner Cartridges (Original) for the Examination Wing through GeM Portal, may be placed before the purchase committee for approval. If approved, supply order may be placed accordingly."

Meanwhile, the above Toner Cartridge ran out of stock in the Examination Store and the purchase had to be done for meeting the immediate demands of the Examination Sections; since the non availability of the same, used in various Printers and Photocopiers, would adversely affect the smooth functioning of the Examination Sections; in view of the exigency, sanction was accorded by the Vice Chancellor, for the purchase of 20 numbers of HP 152A Toners (Original) from the Lowest quoted Firm M/s. Ankita Electronics, Ernakulam @ ₹8,863/- for a total amount of ₹1,77,260/-, including GST (**through GeM Portal**), for use of the various sections under the Examination wing, **subject to reporting to the Syndicate.**

Accordingly, vide letter No. 54020/Ad BIV A/2025/UOK dated 19.11.2025, the Firm, M/s. Ankita Electronics, Ernakulam was requested to supply 20 numbers of HP 152A Toners (Original) for the Examination wing.

As per the orders of Vice-Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate	
RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.	

Item No.23.266 **Department of Chemistry, Kariavattom - Purchase of Biochemicals (Antigen Antibody Pair of MUC16 Protein, Human PD-L1 Protein and PLGF Protein) for research purpose - Payment Sanctioned - Reporting of – reg.**

(Ad.BIV A)

The Syndicate at its meeting held on 17.03.2025 vide Item No. 18.98.05.13, resolved to approve the recommendations of the Purchase Committee held on 11.03.2025, to entrust a sub-committee to negotiate with the lowest quoted Firm, M/s. Scientific Solutions, Thiruvananthapuram, and further resolved to entrust the Vice-Chancellor to approve the negotiated rate, and to place supply order accordingly. Upon negotiation, the Firm submitted a revised proposal for the supply of Biochemicals in the Department of Chemistry, Kariavattom, amounting to ₹3,19,710.70/- (*Rupees Three Lakh Nineteen Thousand Seven Hundred Ten and Paise Seventy only*) inclusive of GST, and the Vice-Chancellor approved the negotiated rate submitted by the Firm and accordingly, the Head, Department of Chemistry, Kariavattom, vide Letter No. 49960/Ad.BIV.A/2024/UOK dated 19.04.2025, was permitted to place Supply Order for the purchase.

The Head, Department of Chemistry, Kariavattom, forwarded the certified Invoices for arranging payment to the Firm towards the supply of various Biochemicals, as detailed below:

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Sl. No	Product	Pack Size	Qty	Amount (Round Off) (₹)
1	Anti-MUC16 Antibody (ab134093)	100 ug	1	43,776.00
2	Recombinant Human MUC16 protein (ab164957)	10 ug	1	61,560.00
3	Anti-PD-L1 antibody (ab282458)	100 ul	1	46,512.00
4	Recombinant human PD-L1 protein (ab280943)	100 ug	1	36,176.00
5	Anti-PLGF antibody (ab140639)	100 ul	1	42,864.00
6	Recombinant human PLGF protein (ab174025)	20 ug	1	54,568.00
	Total			2,85,456.00
	GST @ 12%			34,254.72
	Grand Total (Round Off)			3,19,710.00

Sanction was accorded by the Vice-Chancellor, for an amount of **₹3,19,710/- (Rupees Three Lakh Nineteen Thousand Seven Hundred and Ten Only) including GST** being paid to M/s. Scientific Solutions, Thiruvananthapuram, towards the purchase of various Biochemicals for use in the Department of Chemistry, Kariavattom; meeting the expenditure from the h/a "Part I-NP-MH:18-Department of Chemistry-4/2360-Bio-chemicals, Isotopes, etc", provided in the current year's Budget Estimates of the University, and by deducting GST TDS @2% while effecting the payment; on the basis of the concurrence of Finance vide Endorsement Nos. Endt.FOS.1073/Finance I/2025-26 dated 14.06.2025.

Accordingly, U.O. No. Ad B IV - CP (A)/10177/2025/UOK dated 28.11.2025 was issued. As per the orders of the Vice-Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item no.23.267

First Degree Programmes under CBCS System - Mercy Chance examination for candidates of 2018 admission granted in compliance with the judgement of the Hon'ble High Court of Kerala -Reported -reg.

(Ac.AV)

Applications had been received from the candidates of 2018 admission of First Degree Programmes under CBCS System for granting mercy chance examination and sanction has been accorded by the Vice Chancellor to place the matter,of granting Mercy Chance Examination for the First Degree Programmes under CBCS System 2018 admission candidates, before the Standing Committee of the Syndicate on Examination.

Accordingly, the matter was placed before the Standing Committee of the Syndicate on Examinations held on 23.06.2025 and the same was included in the agenda for the Syndicate scheduled on 01.11.2025 vide Item No. 22.11 (Additional Item No.4.) & the item was not considered in the above said meeting of the Syndicate.

Meanwhile, the Hon'ble High Court of Kerala, vide Judgement dated 14.10.2025 on WP (C) No. 37867 filed by Sri.Akhil.V has directed to take a decision with regard to the petitioner's request for a mercy chance, within two weeks of receipt of the judgement.

The Vice Chancellor has ordered to comply the judgement of Hon'ble Court and granted one Mercy Chance examination to the First Degree Programmes under CBCS System 2018 admission candidates & UO No.9611/2025/UOK dated 07.11.2025 was issued accordingly.

The matter is reported to the Syndicate

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No .23.268

Up-gradation of facilities in CSS office at Kariavattom Campus - Purchase of Furniture - Payment sanctioned - Reporting of - reg.

(Ad.BIV A)

Sanction has been accorded by the Vice-Chancellor, to release the payment of an amount of Rs. 7,20,495/- (Rupees Seven Lakh Twenty Thousand Four Hundred and Ninety Five only) including GST to M/s. Meenachil Rubberwood Limited, Kottayam towards the purchase of furniture items in

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the CSS office, towards the upgradation of facilities in the CSS Office, by meeting the expenditure from the h/a "Part-I-NP-MH-65-Works-10/5301-Minor works and maintenance" of the current years Budget Estimates of the University, based on the endorsement of the Finance, vide Endorsement No. Endt.FOS.2480/Finance I/2025-26 dated 26.10.2025.

Accordingly, U.O. No. Ad. B IV-CP(A)/10026/2025/UOK dated 21.11.2025, has been issued.

As per the orders of Vice-Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No .23.269 **Department of Economics, Kariavattom Campus - Newly constructed extension building for the MA Economics classes - Purchase of Furniture - Payment sanctioned - Reporting of - reg.**

(Ad.BIV A)

Sanction has been accorded by the Vice-Chancellor, to release the payment of an amount of Rs.9,23,723/- (Rupees Nine Lakh Twenty Three Thousand Seven Hundred & Twenty Three only), inclusive of GST, to M/s. RUBCO, Kannur, towards the purchase of various furniture for use in the Department of Economics in connection with the furnishing of newly constructed extension building for the MA Economics classes, by meeting the expenditure from the h/a "Part-I-NP-MH-1(a)- General Direction-4/2105-Purchase of Furniture" of the current year's Budget Estimates of the University, based on the endorsement of the Finance vide Endorsement No. Endt.FOS.2616/Finance I/2025-26 dated 11.11.2025.

Accordingly, U.O. No. Ad. B IV-CP(A)10145/2025/UOK dated 27.11.2025 has been issued.

As per the orders of Vice-Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.270 **UIM, Kollam- Remuneration of contingent employees/ Guest Faculty – endorsement for the period (01.08.2025 to 31.11.2025) – Reporting of- reg.**

(Ad.C)

On the basis of U.O. No. Ad.AV/6968/2022 dated 25.06.2022, the Finance has provided endorsement for the following allocation, subject to administrative sanction:

UIM Centre	Head of account	Amount allocated	Period
Kollam	"Part 1- NP- MH-69(c)- University Institute of Management, Kollam - 4/1218-Wages of Contingent Employees/ Guest Lectures" of the current year's Budget Estimates of University	Rs.2,40,000/- (Two Lakh forty thousand only) - (30% of the total budget allocation).	01.08.2025 to 31.11.2025

The above Finance endorsement was approved by the Vice-Chancellor, subject to reporting to the Syndicate.

The action taken by the Vice-Chancellor in having approved the endorsement for allotment of funds for meeting the expenditure towards remuneration of Contingent Employees and Guest Faculty of UIM, Kollam for the period (01.08.2025 to 31.11.2025) is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No23.271 **ICM, Poojappura - Release of share amount for conducting third semester of MBA (2023-25) batch –Reporting of-reg.**

(Ad.C)

The Director, ICM, Poojappura, in accordance with the MoU executed with the University, requested that the share amount due to the Institute towards conducting the MBA programme for the Third Semester of the 2023–25 batch at the University Institute of Management functioning at ICM, Poojappura, be released.

The Vice-Chancellor accorded sanction for paying an amount of Rs. 5,90,000/- (Rupees Five Lakh Ninety Thousand only), inclusive of 18% GST, to the Director, ICM, Poojappura, Thiruvananthapuram, as the share amount due to the Institute for conducting the Third Semester of the MBA (2023–25) course. University Order No. 10211/2025/UOK dated 29.11.2025 was issued accordingly.

The action taken by the Vice-Chancellor in having sanctioned Rs.5,90,000/- (Rupees Five Lakh Ninety Thousand only), inclusive of 18% GST, to the Director, ICM, Poojappura, Thiruvananthapuram, as the share amount due to the Institute for conducting the Third Semester of the MBA (2023–25) batch, is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.272 **UIT, Alappuzha, UIT, Pathanapuram, UIT, Kallara, UIT, Mannancherry, UIT, Aroor, UIT, Bharanickavu, Kayamkulam and UIT Chengannur - 4/1218 Wages of Contingent Employees/Guest Lectures- Endorsment of Finance- Reporting of –reg.**

(Ad.A VII A)

The expenditure with regard to the payment of remuneration to Guest Lecturers and Contingent Employees is met from the Head of account under "Part I NP -MH 67-sub head 4/1218 - wages of Contingent Employees/Guest Lecturers". The amount allotted towards the said account provided in the current years Budget Estimate of the University and the amount endorsed by Finance for the period from 01.12.2025 to 31.03.2026 (30% of total allocation), vide Endot. FOS. 2643/FinanceI/2025-26 dated 11.11.2025 are as detailed below.

Sl. No	Name of UIT	Head of Account	Amount allotted during the Financial year 2025-26	Amount allotted for the period from 01.12.2025 to 31.03.2025(30% of total allocation)
1	Alappuzha	MH:67-4 Institute of Technology, Regional Centre, Alappuzha -4/ 1218- Wages of Contingent Employees/ Guest Lecturers.	₹ 28,00,000/- (Rupees twenty eight thousand only)	₹8,40,000/- (Rupees Eight Lakh Forty Thousand only)
2	Pathanapuram	MH:67- 7 Institute of Technology, Regional Centre, Pathanapuram - 4/1218-Wages of Contingent Employees/ Guest Lecturers.	₹ 21,00,000/- (Rupees Twenty one thousand only)	₹6,30,000/- (Rupees Six Lakh Thirty Thousand only)
3	Kallara	MH:67- 20 Institute of Technology, Regional Centre, Kallara -4/1218- Wages of Contingent Employees/ Guest Lecturers.	₹ 14,00,000/- (Rupees Forteen thousand only)	₹4,20,000/- (Rupees Four Lakh Twenty Thousand only)
4	Mannancherry	MH:67- 29 Institute of Technology, Regional Centre, Mannancherry - 4/1218-Wages of Contingent Employees/Guest Lecturers.	₹ 40,00,000/- (Rupees Forty thousand only)	₹12,00,000/- (Rupees Twelve Lakh only)
5	Aroor	MH:67- 33 Institute of Technology, Regional Centre, Aroor-4/1218-Wages of Contingent Employees/Guest Lecturers.	₹ 25,00,000/- (Rupees Twenty five thousand only)	₹.7,50,000/- (Rupees Seven Lakh Fifty Thousand only)
6	Bharanickavu, Kayamkulam	MH:67- 34 Institute of Technology, Regional Centre, Bharanickavu, Kayamkulam -4/1218-Wages of Contingent Employees/Guest Lecturers.	₹ 23,00,000/- (Rupees Twenty three thousand only)	₹.6,90,000/- (Rupees Six Lakh Ninety Thousand only)
7	Chengannur	MH:67- 35 Institute of Technology, Regional Centre, Chengannur -4/1218- Wages of Contingent Employees/Guest Lecturers.	₹ 23,00,000/- (Rupees Twenty three thousand only)	₹.6,90,000/- (Rupees Six Lakh Ninety Thousand only)

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The Vice-Chancellor has approved the endorsement, subject to reporting to the Syndicate.

The action taken by the Vice-Chancellor in having approved the endorsement of Finance to effect the payment of remuneration to the Guest Lecturers/Contingent Employees at UIT, Alppuzha, UIT, Pathanapuram, UIT, Kallara, UIT, Mannancherry, UIT, Aroor, UIT, Bharanickavu, Kayamkulam and UIT Chengannur, for the period from 01.12.2025 to 31.03.2026 is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.273

Department of Student Services – Participation of Kerala University Team in the 37th South Zone Inter University Youth Festival 2023-24 held at Andhra University, Visakhapatnam, Andhra Pradesh- Provisional Payment of ₹15,51,000/- (Rupees Fifteen Lakh and Fifty One Thousand Only) sanctioned to Sri. Siddik R, Director (i/c), Department of Student Services-Regularization – Reporting of-reg.

(Ad.DII)

An amount of ₹15,51,000/- (Rupees Fifteen Lakh Fifty One Thousand only) was sanctioned as provisional advance to Sri Siddik. R, Director (i/c), Department of Student Services vide UO No.10318/2023/UOK dtd 23/12/2023 towards meeting the expenses in connection with the participation of Kerala University Team in the South Zone Inter University Youth Festival 2023-2024 held at Andhra University, Visakhapatnam, Andhra Pradesh from 05th to 09th January 2024.

Sri. Siddik.R, Director (i/c), Department of Student Services vide letter dated 03.06.2024, has forwarded all the bills and vouchers along with the statement of expenditure for regularisation.

The Syndicate, held on 27.05.2025 vide item No.20.182.05, considered the matter and resolved to accept the clarification furnished by the Director (i/c), Department of Student Services for objections pointed out by Audit section after verifying the bills and vouchers submitted for regularizing the provisional advance sanctioned to him vide UO. No. 10318/2023/UOK dated 23.12.2023, as per norms and rules.

The Audit Section has verified the admissibility of bills and vouchers submitted by Sri.Siddik.R, Director (i/c), Department of Student Services and found correct.

Sanction was accorded by the Vice - Chancellor to regularise the provisional advance of ₹15,51,000/- (Rupees Fifteen Lakh and Fifty One Thousand Only) sanctioned to Sri.Siddik.R, Director, Department of Student Services, towards the provisional advance for meeting the expenditure in connection with the the participation of Kerala University Team in the 37th South Zone Inter University Youth Festival 2024 held at Andhra University, Visakhapatnam, Andhra Pradesh from 05th to 09th January 2024 vide U.O. No. Ad.DII/10318/2023/UOK dated 23.12.2023, subject to reporting to the Syndicate. Accordingly, U.O. No. Ad DII/9588/2025/UOK dated 06.11.2025 has been issued to this effect.

As per the orders of the Vice Chancellor, the matter is hereby reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.274

Sweeping and cleaning of buildings and premises at Senate House Campus – Payment of charges to Thiruvananthapuram District Casual Workers' Welfare Co-operative Society Ltd. No: T. 2245 for the months of July 2025 & August 2025 - Reporting of – reg.

(Ad.BI)

The term of contract of Sweeping and Cleaning work of Buildings & Premises of Senate House Campus, was awarded to M/s.Thiruvananthapuram District Casual Worker's Welfare Co-Operative Society Ltd No: 2245 for a period of 11 months w.e.f 01.08.2024, for an amount of Rs.4,11,230/- (Rs. Four Lakh Eleven Thousand Two Hundred and Thirty Only) inclusive of 18% GST per month, expired on 30.06.2025. Considering the sweeping/cleaning works of S.H Campus as an essential service, sanction has been accorded by the Vice-Chancellor vide U.O No. 6134/2025/UOK

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dated 02.07.2025, to M/s.Thiruvananthapuram District Casual Workers' Welfare Co-Operative Society Ltd No: 2245 being permitted to continue the work of sweeping and cleaning of buildings and premises of the University in the Senate House Campus, adhering to the existing norms and conditions of the agreement, until the decision of the Syndicate.

The firm had submitted the invoices for the months of July 2025 and August 2025 and requested payment. The payment was endorsed by the Finance, vide Endt. FOS.2193/Finance I/ 2025-26 dated 09.10.2025.

Sanction was accorded by the Vice - Chancellor, subject to reporting to the Syndicate, to M/s. Thiruvananthapuram District Casual Workers Welfare Co-operative Society Ltd. No: T. 2245, being paid an amount of Rs. 8,22,460/- (Rupees Eight Lakh Twenty Two Thousand Four Hundred and Sixty only) including 18% GST towards the said work for the months of July 2025 & August 2025. U.O No.9186/2025/UOK dated 24.10.2025 was issued in this regard.

The above matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.275

Ph.D. Thesis Evaluation - Approval of panel of examiners - Reporting of – reg.

(Ac.EV)

The Vice Chancellor in exercise of the powers vested upon him under Section 10(13) of the Kerala University Act 1974 has approved the Panel of Examiners during the period from 01/01/2025 to 31/10/2025 for the valuation of Ph.D. thesis of the following Research Scholars, as detailed below:

Sl. No.	Name	Subject	Supervising Teacher(s)
1	Sony J	English	Dr Cynthia Catherine Michael
2	Karthika R	English	Dr Anjana J
3	Krishna Preethy A R	Hindi	Dr. S R Jayasree
4	Shaheeda Banu R	Hindi	Dr. Asha G
5	Savithry T K	Library & Information Science	Dr. A Gopikuttan
6	Nisha V P	Library & Information Science	Dr. B Mini Devi
7	Manjusha M R	Library & Information Science	Dr. B Mini Devi
8	Nandita Krishna	English	Dr. B Hariharan
9	Athira R S	English	Dr. Sruti Ramachandran
10	Stancilaus S	English	Dr. Vincent B Netto
11	Greeshma P Rajan	Hindi	Dr Suma S
12	Suma B L	English	Dr. Dasappan V Y
13	Aswathy Chandra Bhanu	English	Dr. Manoj S
14	Priya Daniel	English	Dr. Bindu Nair
15	Aparna I Joy	English	Dr. Divya Johnson
16	Shamna R	English	Dr. Ajayakumar P P
17	Rani Alex	English	Dr. Ajayakumar P P
18	Krishna Kumari J T	Philosophy	Dr. Balamurali P B
19	Sreelekshmi V L	English	Dr. Ajayakumar P P
20	Aswathy S	English	Dr. Divya Johnson, Dr.Cherian John
21	Urvasi S	Commerce	Dr. Jayaraj R
22	Syamraj K P	Commerce	Dr. Regina Sibi Cleetus
23	Laiju P	Commerce	Dr. Gracious J
24	Sabeena A	Commerce	Dr. Sumesh G S
25	Soumya Surendran	Commerce	Dr. Nithya U S
26	Krishnakumari A	Commerce	Dr. R Vasanthagopal
27	Ariya S	Commerce	Dr. Sarun S G

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28	Anjula C S	Commerce	Dr. Asha R Nair
29	Manikandan C	Commerce	Dr. Biju A V
30	Anwin K	Commerce	Dr.Sangeetha Vincent
31	Ananda Padmanabhan S	Commerce	Dr. N Pradeepkumar
32	Saranya Sarma	Commerce	Dr. Lekshmy Prasannan
33	Chinnu Thomas	Commerce	Dr. Ratheesh R
34	Shiyas I S	Commerce	Dr. Suleena V S
35	Anup Arjunan Bahuleyan	Commerce	Dr. Resia Beegam S
36	Gayathri S	Commerce	Dr. T Subash
37	Samitha Rajan	Commerce	Dr. N Pradeep Kumar
38	Ajaya Krishnan A J	Commerce	Dr. T Subash
39	Sajitha S	Commerce	Dr. Anuji S
40	Karthika S S	Commerce	Dr. Nithya U S
41	Athira M	Commerce	Dr. N Pradeep Kumar
42	Gouri R V	Commerce	Dr. N Pradeep Kumar
43	Sabareeswaran A	Commerce	Dr. Shehnaz S R
44	Anjana Devi S	Commerce	Dr. Jayaraj R
45	Aneesh M	Commerce	Dr. B Gopakumar
46	Ajith K S	Commerce	Dr. S Priya
47	Anubhadra C S	Commerce	Dr. Dileep A S
48	Silpa Krishnan M P	Commerce	Dr. Resia Beegam S
49	Jyothi Maria Johny	Commerce	Dr. P N Harikumar
50	Reshma Bright	Commerce	Dr. Rani L
51	Manu Chandran B	Commerce	Dr. Sumesh G S
52	Lekshmi J	Commerce	Dr. K Pradeep Kumar
53	G Girish	Commerce	Dr. Resia Beegam S
54	Ganesh B Nair	Commerce	Dr. Krishnan M
55	Sreeja Mohan	Commerce	Dr. Rajeev Kumar A D
56	Binitha R	Commerce	Dr. Mushthaq Ahammed K
57	Firoskhan A	Commerce	Dr. Mushthaq Ahammed K
58	Reshma V M	Commerce	Dr. Gracious J
59	Nikhitha R	Commerce	Dr. S Priya
60	Athira K A	Commerce	Dr. Vinod A S
61	Jithin Raj	Commerce	Dr. S Vishnu
62	Asha S P	Commerce	Dr. S Vishnu
63	Biji B S	Commerce	Dr. Suleena V S
64	Arsha Hari	Commerce	Dr. Resia Beegam S
65	Deepa V	Education	Dr. Mariamma Mathew
66	Vipin Vijayan	Sanskrit	Dr. C A Shaila
67	Saeeda K T	Arabic	Dr. Thajudeen A S
68	Biju G	Education	Dr. Sreevrinda Nair N
69	Daliko Mhule	Education	Dr. Bindu D, Dr.Sameer Babu M
70	Vanaja M	Education	Dr. Bindu T V
71	Sheela V	Education	Dr. Bindu B
72	Aboobacker P U	Arabic	Dr. Thajudeen A S
73	Dhanya Mohanan	Education	Dr. Mariamma Mathew
74	Soudhalekshmi	Education	Dr. Padma Priya P V
75	Pratheesh P K	Education	Dr. Divya C Senan
76	Rani B	Education	Dr. Rosamma Philip
77	Kavitha Thankachan	Education	Dr. Mary Sindhu J
78	Anju Gopal V S	Malayalam	Dr. M A Siddeek
79	Easwaran K	Tamil	Dr. Jayakrishnan P

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80	U Silambarasan	Tamil	Dr. Hepsy Rose Mary A
81	Rejoy M Rajan	Malayalam	Dr. Devi K Varma
82	Meenakshy S	Malayalam	Dr. Rajesh R
83	Harsha Cyriac	Malayalam	Dr. K Jyothish Kumar
84	Akhila S	Malayalam	Dr. Dominic J Kattoor, Dr. Chandrabose R
85	Prabhu R	Tamil	Dr. Dhanya V S
86	Rakhy S	Malayalam	Dr. Banargy E
87	Arun A	Malayalam	Dr. Gangadevi M
88	Stalin K	Malayalam	Dr. C R Prasad
89	Benila Joy A	Tamil	Dr. Ajitha Kumari O
90	Archana M	Tamil	Dr. Santhi P
91	Renju V	Malayalam	Dr. Banargy E
92	Charutha Sruthi M Lal	Linguistics	Dr. S A Shanavas
93	Sreeraj C L	Malayalam	Dr. Dominic J Kattoor
94	Ilfa K M	Linguistics	Dr. S A Shanavas
95	Divya A	Tamil	Dr. A Percilla
96	Chandra Lekha A	Malayalam	Dr. K. Jyothish Kumar
97	Febina P K	Malayalam	Dr. Vandana B
98.	Visakh K	Malayalam	Dr. Seema Jerome
99.	Aswany Mohanan P	Malayalam	Dr. Shiju K

The matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.276 Remuneration sanctioned to the Contingent Employees/Guest Lecturers working at UITs, Veli & Yeroor - Reporting of-reg.

(Ad.AVII)

The Workload statements of Guest Lecturers at the centres have been forwarded by the Principals, University Institutes of Technology, Veli & Yeroor for claiming remuneration for the respective months, were verified and submitted to Finance wing for allotment of sufficient fund to meet the expenditure.

The Fund allocated after the Endorsement process (Phase II) for the Financial Year 2025-26 for both the UITs are detailed as follows:

Centre	(Phase II) 2025-2026 FY Endorsement No & Date	Head of account	Amount allocated	For the Period
UIT, Veli	FOS.2163/Finance I/2025-26 dated 26.09.2025	"Part I NP-MH 67-24- Institute of Technology, Regional Centre, Veli - 4/1218 Wages of Contingent Employees/Guest Lecturers" of the current year's Budget Estimates of University	₹3,00,000/- (Rupees Three Lakhs Only) (30% of the total budget allocation)	01.08.2025 to 31.11.2025
UIT, Yeroor	FOS.2337/Finance I/2025-26 dated 17.10.2025	"Part I NP-MH 67-10- Institute of Technology, Regional Centre, Yeroor - 4/1218 Wages of Contingent Employees/Guest Lecturers" of the current year's Budget Estimates of University	₹8,10,000/- (Rupees Eight Lakh and Ten Thousand only) - (30% of the total budget allocation)	01.08.2025 to 31.11.2025

The Vice-Chancellor has approved the aforesaid endorsement subject to reporting to the Syndicate and University Order sanctioning payment of eligible remuneration to the Guest Lecturers was issued accordingly.

REGISTRAR (I/C)

VICE-CHANCELLOR

The action taken by the Vice-Chancellor in having approved the endorsement of Finance allocating fund for meeting the expenditure for disbursement of remuneration to Guest Faculty as detailed above, is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.277

Bishop Moore College, Mavelikara- Initial Appointment of Dr.Tintu K.Kuruvilla as Assistant Professor in the Department of Physics- Judgment dated 08.10.2025 in WP(C) No.5756/2024 of the Hon'ble High Court of Kerala –Actions taken-Reporting of-reg.

(Ac.FI)

The Principal, Bishop Moore College, Mavelikara as per letter dated 24.10.2025 has forwarded the Judgment dated 08.10.2025 in WP(C) No. 5756 of 2024 of the Hon'ble High Court of Kerala filed by Dr.Tintu K.Kuruvilla and requested to take necessary steps to approve the initial appointment of Dr.Tintu K.Kuruvilla as Assistant Professor in the Department of Physics at Bishop Moore College, Mavelikara w.e.f 01.06.2020 in the light of the said judgment.

The Hon'ble High Court of Kerala vide its **Judgment dated 08.10.2025** in WP(C) No. 5756 of 2024, disposed of the writ petition filed by Dr.Tintu K.Kuruvilla by quashing the letter dated 11.01.2024 issued by the University to Bishop Moore College, Mavelikara with a **direction to the University to grant approval of appointment to the petitioner based on the appointment order issued by the Management**, and further directed the Government to ensure that the salary of the petitioner is released to her, upon an order of approval being issued by the University. **Also ordered that the University shall pass necessary orders in this regard within a period of one month from the date of receipt of a copy of this Judgment** (the copy of the judgement received in the University on 25.10.2025).

In this context the following are submitted:

- The Manager, Bishop Moore College, Mavelikara has forwarded the proposal for the approval of the initial appointment of Dr.Tintu K. Kuruvilla as Assistant Professor in Physics at Bishop Moore College, Mavelikara w.e.f 01.06.2020, against the vacancy of Sri. George Mathew, Associate Professor retired from service on 31.05.2016.
- As on 31.05.2016, there were 9 teachers in the Department of Physics at Bishop Moore College, Mavelikara. The teacher in the 9th position had a workload of only 14 hours in a week. As per the then existing norms, one more teaching post was sanctioned when the remaining work load in a particular subject is 9 hours and above.
- As per Post Adalath Report 2018, workload of 142 hours and 8 posts were sanctioned in the Department of Physics, Bishop Moore College, Mavelikara.
- Later the Govt. issued G.O (Ms.) No.155/2020/ HEDN dated 01.04.2020 &G.O.(Ms) No. 313/2020/ HEDN dated 11.09.2020. Accordingly, no regular teaching post will be allowed for a workload of less than 16 hours, even if it is single faculty subject. The posts existing with less than 16 hours of workload will vanish away on the retirement/ resignation/relieving of the present teacher. No Manager is permitted to fill up any teaching post which carries less than 16 hours of workload.
- After removing PG weightage, the work load and sanctioned post in the Department of Physics got reduced to 124 hours and 7 posts w.e.f. 01.06.2020.
- There is no sufficient work load in the Department of Physics to accommodate an incumbent against the retirement vacancy of Mr.George Mathew in the 9th position even without cancelling PG weightage.
- The Government had clarified that the appointment of Dr.Tintu K. Kuruvilla as Assistant Professor in the Department of Physics at Bishop Moore College, Mavelikara w.e.f 01.06.2020 cannot be granted approval as there was no workload or post as per G.O (M.S)No. 155/2020/HEDN Dated 01.04.2020.

REGISTRAR (I/C)

VICE-CHANCELLOR

- Meanwhile Dr.Tintu K.Kuruvilla filed a writ petition on the non approval of her appointment vide WP(C) No.2661/2022 and the Hon'ble High Court of Kerala vide its Judgment dated 19.12.2022 in WP(C) No.2661/2022 directed
 1. to set aside the Government letters rejecting the proposal for the approval of the appointment made in the Department of Physics at Bishop Moore College, Mavelikara with effect from 01.06.2020.
 2. directed the University to reconsider the Proposal for approval of the initial appointment of Dr.Tintu K.Kuruvilla as Assistant Professor in Physics, at Bishop Moore College, Mavelikara after hearing her and the College and issue appropriate order and necessary action within two months from the date of receipt of a copy of the Judgment.
 3. directed the University to consider the relaxation of two hours to the HOD as the HOD is NCC Coordinator while issuing the order resultant to the judgment.
- The Syndicate at its meeting held on 29.12.2022 on item no.50.79, considered the proposal regarding the Initial Appointment of Assistant Professor in Physics at Bishop Moore College, Mavelikara in compliance with the Judgment dated 19.12.2022 of the Hon'ble High Court of Kerala in WP(C) No. 2661/2022 and resolved to hear the Principal, the Manager of Bishop Moore College, Mavelikara and the Petitioner Dr.Tintu K.Kuruvilla by a Sub Committee comprising of Dr.M.Vijayan Pillai, Dr.K.B.Manoj and Prof.K.Lalitha, members Syndicate. Accordingly, a hearing was conducted by a Sub Committee on 25.01.2023.
- The Standing Committee of the Syndicate on Teaching and Non-Teaching Staff of Private Colleges held on 06.02.2023, considered the minutes of the meeting of the Sub Committee held on 25.01.2023 and recommended to address the matter, regarding the approval of the appointments in Chemistry and Physics at Bishop Moore College, Mavelikara, to the Govt. for re examining the conditions stipulated in G.O. No. 155/2020/HEDN Dated 01.04.2020 & G.O.(Ms) No. 313/2020/ HEDN dated 11.09.2020 in the light of G.O.No. 152/2020/Fin dated 05.11.2020 & observations made by the Hon'ble High Court of Kerala in WP(C) No.37759/2022 and WP(C)No.2661/2022.The Syndicate at its meeting held on 09.02.2023 resolved to approve the above recommendations of the Standing Committee of the Syndicate on Teaching and Non-Teaching Staff of Private Colleges. Accordingly the matter was addressed to the Government vide letter no.34476/AcF1/2020/UOk dated 17.02.2023.
- The Higher Education Department, Govt. of Kerala, scheduled a hearing of the Petitioner, the Manager of Bishop Moore College, Mavelikara and the Registrar of the University on 11.07.2023. A representative of the University attended the hearing, decision of the meeting was not communicated to the University. Meanwhile, Dr. Tintu K Kuruvilla had filed a Contempt of Court Case(C) No.2685/2023 before the Hon'ble High Court of Kerala aggrieved by the denial in approving the proposal for the approval of her appointment as Assistant Professor in Physics at Bishop Moore College, Mavelikara. Considering the urgency in the matter, University as per letter dated 01.12.2023 requested the Government to intimate the decision taken on the hearing held on 11.07.2023 and the views of the Govt. on the Contempt petition filed by the petitioner, Dr. Tintu K. Kuruvilla.
- In response to the University letter dated 01.12.2023, the Govt. vide letter No. HEDN-D1/36/2023-HEDN-Part (1) dated 16.12.2023, has informed that on the date of joining of Dr. Tintu K. Kuruvilla as Assistant Professor in Physics to the 9th post at Bishop Moore College, Mavelikara, there was a workload for 7 posts only. Hence it was not possible to create one more post to accommodate the petitioner as one teacher already remains excess out of the 8 sanctioned posts and hence requested the University to file an appeal against the judgment dated 19.12.2022 in consultation with the Advocate General.
- The **Syndicate at its meeting held on 28.12.2023**, as per item No. 07.89.A16, reconsidered the proposal regarding the approval of the Initial appointment of Dr.Tintu K.Kuruvilla as Assistant Professor in Physics at Bishop Moore College, Mavelikara in light of the Judgment dated 19.12.2022 of the Hon'ble High Court of Kerala in WP(C) No. 2661/2022, Contempt of Court case (c) No.2685/2023 filed by Dr.Tintu K.Kuruvilla before the Hon'ble High Court of Kerala and letter No. HEDN-D1/36/2023-HEDN-Part (1) dated 16.12.2023 from the Government requesting to prefer an appeal against the judgment dated 19.12.2022 and noted the following:

- As per the Judgment dated 19.12.2022, the Hon'ble High Court of Kerala in WP(C) No. 2661/2022 directed the competent authority University, to issue appropriate orders with regard to the initial appointment of Dr.Tintu K.Kuruvilla as Assistant Professor in Physics, at Bishop Moore College, Mavelikara, quashing the letters dated 23.07.2021 & 21.12.2021 issued by the Higher Education Department, letter dated 18.08.2021 issued by the Deputy Director of Collegiate Education, Kollam and letter dated 05.10.2021 issued by the Director of Collegiate Education, Thiruvananthapuram.
- The Government is the competent authority to sanction the post of Assistant Professors in Private Aided Colleges as per Section 57 (1) of the Kerala University Act 1974.
- The Government vide letter No. HEDN-D1/36/2023-HEDN-Part (1) dated 16.12.2023 informed the University that there is no sufficient workload in the Department of Physics at Bishop Moore College, Mavelikara to accommodate the petitioner as the 9th teacher with effect from 01.06.2020 against a permissible seven sanctioned posts as on the date.

Considering the above points the Syndicate resolved to reject the proposal for the approval of the Initial appointment of Dr.Tintu K Kuruvilla as Assistant Professor in Physics at Bishop Moore College Mavelikkara in the light of (2) & (3) above. Further resolved not to prefer appeal against the Judgment dated 19.12.2022 of the Hon'ble High Court of Kerala in WP(C) No. 2661/2022, since the University had already complied with the directions of the Court and to inform the Government accordingly.

- Accordingly, the University as per letter dated 11.01.2024, communicated the syndicate decision to the Manager, Bishop Moore College, Mavelikara. The Syndicate decision was also communicated to the Government.
- Meanwhile, Dr.Tintu K.Kuruvilla had filed a WP(C) No. 5756 of 2024 before the Hon'ble High Court of Kerala, aggrieved by the order of the university dated 11.01.2024.
- Now, the Hon'ble High Court of Kerala vide its Judgment dated 08.10.2025 in WP(C) No. 5756 of 2024, disposed of the writ petition filed by Dr.Tintu K.Kuruvilla by quashing the letter dated 11.01.2024 issued by the University to Bishop Moore College, Mavelikara with a direction to the University to grant approval of appointment to the petitioner based on appointment order dated 26.05.2020 issued by the Manager, Bishop Moore college and further directed the Government to ensure that the salary of the petitioner is released to her, upon an order of approval being issued by the University. Also ordered that the University shall pass necessary orders in this regard within a period of one month from the date of receipt of a copy of this Judgment.

Observations of the Hon'ble High Court of Kerala

- While considering the aforesaid objections, the crucial aspect to be noticed is that, as far as the determination of the working hours are 124 hours, as made by the respondent University is concerned, it is to be noted that such an assessment was made, in view of the cancellation of the PG weightage. **Such cancellation of the PG weightage came into force by virtue of G.O (Ms.) No.155/2020/HEDN dated 01.04.2020. However, in the light of G.O.(Ms) No. 313/2020/ HEDN dated 11.09.2020, the G.O dated 01.04.2020 will have effect only from 01.06.2020 onwards and the appointment of the petitioner was made prior to the said date.** Evidently, as per the stipulations in G.O dated 11.09.2020, all the appointments made prior to 31.05.2020 should be approved adopting the criteria existed at the relevant time as per the Government Orders issued in this regard. As on 26.05.2020, the relevant Government Order applicable was GO (Ms) No.93/2018/H.Edn dated 09.05.2018, and if the criteria applicable in GO dated 09.05.2018 Government order is adopted, it was possible for the 5th respondent to have posts going by the workload available i.e 142 hours per week.
- Of course it is contended by the respondent University that, the number of sanctioned posts was not 9 but only 7. The specific contention raised by the learned counsel for the petitioner in this regard is that, prior to 2005, there existed 9 posts of Assistant Professors in the department concerned, of the 5th respondent College. It is pointed out that the manner in which the posts which were in existence prior to 2005 could be abolished, was considered by

the Full Bench of this Court in Anas.N's case (supra), and it was categorically observed that, **in cases where posts were sanctioned before 2005 amendment, such posts cannot be abolished by the Government, based on the amendment made in the University Act in the year 2005.** In this case, there is no dispute that there were 9 posts in existence prior to 2005. **In this regard it is also to be noted that the judgment rendered by the Full Bench in Anas's case, in paragraph 17 clause (v) it is clearly observed that, based on work assessment before 2005, if any posts stood reduced, such posts shall nevertheless be deemed to continue in existence unless it has been expressly abolished by the approving authority.** For future approval, no sanction of the Government is required in respect of such posts, provided they have not been abolished by the approving authority and the workload assessment justifies approval of appointment to them.

- In this case, as it is an undisputed fact that, 9 posts existed prior to 2005 in the 5th respondent College and **there is nothing on record to indicate that the number of posts have been reduced by way of an order specifically abolishing the same**, the principles laid down by this Court in the Full Bench as referred to above would be applicable. This would mean that, the 9 posts which were in existence prior to 2005, will continue in the 5th respondent college particularly since, the criteria stipulated by this Court in Full Bench, i.e., the requirement of the workload, is also satisfied. In this regard, it is also to be noted that in paragraph 20 of the judgment rendered by the Full Bench, it is further made clear that, a post does not stand extinguished merely based on a workload assessment, unless the competent authority has consciously abolished it. As observed above, in this case there is no such order of abolishing the post and it is also to be noted that, there is sufficient workload as per the criteria stipulated in GO dated 09.05.2018 as on the date of appointment of the petitioner. In such circumstances, I do not find any justifiable reasons to uphold the stand taken by the respondents while rejecting the approval of appointment of the petitioner.

Of course the learned Government Pleader pointed out by placing reliance upon Ext.R1(a) that, as per the workload assessment, in the year 2002 there were only 8 posts sanctioned. However, the documents produced by the 5th respondent college particularly Ext.R5(a) (Paybill of teaching staff for the month of February 2012) and R5(c) (Details of retirement, appointment to the retirement vacancies and other details are given in a table) would indicate that all along 9 persons were working in the 5th respondent college as Assistant Professors in the Department of Physics and all the appointments made against those nine posts were approved and salaries were being paid. The petitioner was appointed against the vacancy that arose on 31.05.2016 and it is also the case of the petitioner that for the appointments made after the said date also approval was granted by the University. Therefore, I not find any justifiable reason to accept the contention of the respondent relying upon Ext R1(a).

In the light of the above facts, the Educational Agency has submitted the particulars of the actual proposal of initial appointment of Dr.Tintu K.Kuruvilla as Assistant Professor in the Department of Physics w.e.f 01.06.2020.

Considering the urgency regarding the compliance of the judgment within the time limit, the Hon'ble Vice-Chancellor has ordered to place the proposal for approval of the initial appointment of Dr.Tintu K.Kuruvilla as Assistant Professor in the Department of Physics at Bishop Moore College, Mavelikara w.e.f 01.06.2020 FN, along with the Judgment dated 08.10.2025, **before the Syndicate.**

Since the Syndicate held on 01.11.2025 has not considered the above item and in view of the time limit prescribed by the Hon'ble High Court, the Vice Chancellor, in exercising the powers vested on him under section 10(13) of the Kerala University Act, 1974, **has ordered to seek views of the State Government on the judgment** regarding the abolishment of posts in Bishop Moore College, Mavelikara and exploring the possibility of filing an appeal against the Judgment. **Further ordered to file a time enlargement petition** before the Hon'ble High Court requesting more time to the University to make an appropriate decision on the Judgment.

Accordingly, University, as per letter dated 12.11.2025, has sought views of the Government on the above judgment of the Hon'ble High Court of Kerala.

The above matter is reported to the Syndicate.

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VICE-CHANCELLOR

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.278

KSCSTE – “Back to Lab Programme” - Dr. Lakshmi V,- Post Doctoral Fellow, Department of Chemistry-“Polymer- carbon quantum dot-cellulose nanocrystals based liquid crystal composite as a multi stimuli responsive optical sensor”-Release of first year grant–Sanctioned–Orders issued- Reporting of-reg.

(Pl.D)

The Kerala State Council for Science, Technology & Environment (KSCSTE) has approved the project proposal entitled "Polymer-carbon quantum dot-cellulose nanocrystals based liquid crystal composite as a multi stimuli responsive optical sensor" submitted by Dr. Lakshmi V., TC 43/663(1), NKRA 59, Neelattinkara, Kamaleswaram, Manacaud P. O., TVM - 695009, under the guidance of Dr. Suneesh C. V., Assistant Professor, Department of Chemistry, University of Kerala, Kariavattom and sanctioned a total financial assistance of ₹ 15,90,000/- (Rupees Fifteen lakh ninety thousand only) for a period of 2 years and released an amount of ₹ 7,95,000/- (Rupees Seven lakh ninety thousand only), towards the first year grant, vide Council (P) Order No.126/2025/KSCSTE dated 28.03.2025 of the KSCSTE, Thiruvananthapuram.

Dr. Suneesh C.V., Assistant Professor, Department of Chemistry has informed that Dr.Lakshmi V, joined as Back-to-Lab Post Doctoral Fellow w.e.f 05.03.2025 FN and submitted the joining report for the same. The duly signed 'Date of Start intimation form' in r/o Dr. Lakshmi V, was forwarded to the KSCSTE. Dr. Lakshmi V, has requested to release the first year grant sanctioned to her.

The Cash IV Section has reported that an amount of ₹ 7,95,000/- (Rupees Seven Lakh Ninety Five Thousand Only) has been credited via electronic transfer to KUF(B) A/CNo.57002315676 on 24.09.2025, being the first year grant in r/o Dr. Lakshmi V., KSCSTE Back to Lab Post Doctoral Fellow.

Sanction was accorded by the Vice-Chancellor, subject to reporting to the Syndicate, to the following :

1. To permit Dr. Suneesh C.V, Assistant Professor, Department of Chemistry (the mentor) to open a new Savings Bank account at SBI, Kariavattom Branch to operate upon the accounts for the project titled "Polymer-carbon quantum dot-cellulose nanocrystals based liquid crystal composite as a multi stimuli responsive optical sensor" in r/o Dr.Lakshmi V, KSCSTE Back-to-Lab Post- Doctoral Fellow, Department of Chemistry.
2. To release an amount ₹ 7,95,000/- (Rupees Seven Lakh Ninety Five Thousand Only) received from KSCSTE to Dr. Lakshmi V., through the mentor Dr. Suneesh C.V., Assistant Professor, Department of Chemistry, towards the first year grant for the project under Post Doctoral Fellowship Programme, strictly adhering to the norms of the Sponsoring Body.
3. To open a new sub head “9/7007- KSCSTE- Back-to-Lab Post-Doctoral Fellowship” under "Part III- MH 80 A- Grants from State Govt.” and to provide an amount of ₹ 7,95,000/- (Rupees Seven Lakh Ninety Five Thousand Only) under it by re-appropriation from the head of account "Part III- MH: 80D- Grants from Other Agencies- 9/7751- Lumpsum provision for new Research Schemes”, provided in the current year's Budget Estimates of the University.
4. To meet the expenditure in this regard from the new head of account proposed.
UO.No. 9651/2025/UOK dated 06.11.2025 was issued accordingly.
As per the orders of the Vice-Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.279 *Remuneration sanctioned to the Guest Lecturers working at UIT, Kollam, Malayinkeezhu - Reporting of - reg.*

(Ad.AVII)

The Principals of University Institute of Technology, Kollam, Malayinkeezhu forwarded the work statements of the Guest Lecturers working at their centre for claiming remuneration. The statements were verified and submitted to finance for allotment of sufficient funds to meet the expenditure.

Finance-I vide following endorsements allocated sufficient funds for meeting the expenditure for the FY 2025-26.

UIT KOLLAM - Finance-I vide endorsement FOS.2378/FinanceI/2025-26 dated 25.10.2025 allocated Rs.4,50,000/-(30% of the total budget allocation) for meeting the expenditure for the period from 01.12.2025 to 31.03.2026.

UIT Malayinkeezhu - Finance-I vide endorsement FOS.2293/FinanceI/2025-26 dated 20.10.2025 allocated Rs.5,40,000/-(30% of the total budget allocation) for meeting the expenditure for the period from 01.08.2025 to 30.11.2025.

The Vice-Chancellor has approved the aforesaid Finance Endorsements subject to reporting to the Syndicate and University Order sanctioning payment of eligible remuneration to the Guest Lecturers were issued, accordingly. The details are as follows.

UIT Centre	U.O.No & Date	Endorsement No & Date	Period	Amount In ₹
UIT Kollam	Ad AVII 9398/2025/ UOK dated 31.10.2025	FOS.2378/FinanceI/2025- 26 dated 25.10.2025	21.07.2025 to 20.09.2025	₹3,62,450 /-
UIT Malayinkeezhu	Ad.AVII.9315/2025/ UOK dated 27.10.2025	FOS.2293/FinanceI/2025- 26 dated 20.10.2025	21.08.2025 to 20.09.2025	₹88,900/-

The action taken by the Vice-Chancellor in having approved the endorsement of Finance allocating sufficient funds for meeting the expenditure for disbursement of remuneration to Guest Faculty as detailed above, is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.280 *Scheme on Study on the Cost of Cultivation of Principal Crops in Kerala (SCCPCK), Kariavattom – Payment of admissible amount of DCRG and Terminal Surrender of Earned Leave in r/o Sri.Jiyash K.A, Regional Supervisor (Rtd), SCCPCK - Sanctioned - Orders issued - Reporting of - reg.*

(Ad.FI)

The Honorary Director, Scheme on the Study on Cost of Cultivation of Principal Crops in Kerala (SCCPCK), Kariavattom, has forwarded the the Service Book of Sri.Jiyash K.A, Regional Supervisor who retired on Superannuation on 31/05/2025 and has requested to accord sanction to surrender 300 days of Earned leave due in his credit (Terminal Surrender) and submitted a detailed proposal for claiming DCRG admissible to him for verification and necessary orders.

On the strength of certification made by the Honorary Director, SCCPCK regarding last pay and qualifying service and verification by the concerned accounts section, the Finance has endorsed the payment of an amount of Rs.12,71,900/-(Rupees Twelve lakh seventy one thousand and nine hundred only) to Sri. Jiyash K.A. as DCRG, subject to availability of scheme funds.

Similarly, on the strength of verification of entries in the Service Book certified by the Hon. Director, SCCPCK the Finance III section has reported that Sri. Jiyash K.A. is eligible to surrender EL for 300 days as on 31/05/2025, subject to the availability of the scheme funds.

Sanction was accorded by the Vice Chancellor to the Honorary Director, SCCPCK, subject to reporting to the Syndicate:

for the payment of admissible DCRG of Rs. Rs.12,71,900/- (Rupees Twelve lakh seventy one thousand nine hundred only), to Sri. Jiyash K.A, Regional Supervisor who retired on superannuation from the Scheme SCCPCK, Kariavattom, complying with all rules and formalities.

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- to permit Sri. Jiyash K.A, Regional Supervisor (Rtd), SCCPCK, Kariavattom to claim terminal surrender of Earned leave for 300 days (Three hundred days) at his credit as on 31/05/2025, complying with all rules and formalities.
- to meet the expenditure in this regard from the head of account “Part III MH 80 C Grants from Government of India - 9/7551- Comprehensive Scheme on Study on the cost of Cultivation of Principal Crops in Kerala”, provided in the current year’s Budget Estimates of the University.

UO No. Ad.F1 9339/2025/UOK dated 29/10/2025 was issued accordingly.

As per the orders of the Vice Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.281 Meeting of the Executive Committee of the Centre for Global Academics held on 20.11.2025 – Minutes -reporting of – reg.

(CGA)

A meeting of the Executive Committee of the Centre for Global Academics was convened at 11 AM on 20.11.2025 in the Syndicate room for consideration of 6 agenda items (Minutes Appended). Since all the 6 items pertain to approval of MoUs, and in view of the prevailing Model Code of Conduct, the committee recommended to defer all the items to its next meeting.

Minutes of the above meeting of the Executive Committee of the Centre for Global Academics held on 20.11.2025 is reported to the Syndicate.

MINUTES OF THE MEETING OF THE EXECUTIVE COMMITTEE OF THE CENTRE FOR GLOBAL ACADEMICS

Date : 20.11.2025
Time : 11 AM
Venue : Syndicate room

Members Present

Prof.(Dr.) Mohanan Kunnumal, Vice-Chancellor (in the Chair)	Online
Smt.Resmi.R., Registrar(i/c)	Sd/-
Prof.(Dr.)SabuJosph, Director, CGA(Convener)	Sd/-
Prof.(Dr.) R.B.Binoj Kumar, Director, Research	Sd/-
Prof.(Dr.) Jayachandran R, Vice-Chairman, CSS	Online
Prof.(Dr.) V.Biju, Department of Physics	Sd/
Prof.(Dr.) Swapna T.S, Department of Botany	Online
Dr.Christabell.P.J. AssociateProfessor, Dept.ofEconomics	Online
Sri.Sreekumar K.N, Assistant Professor, Dept. of German	Online

The meeting began at 11 AM

Item No.23.281.01 Centre for Latin American Studies – Proposal for Signing MoU between Universities-Institutions in Cuba and the University of Kerala – for approval- reg.

Prof.(Dr.)Girish Kumar R. Director, Centre for Latin American Studies, vide letter dated 05.08.2025 has reported that a two-member delegation from the University of Kerala, comprising the Director, CLAS and the Director, Centre for Global Academics visited 7 institutions in Cuba during May 2025 and initiated talks towards academic collaborations and explore the possibility of signing of Memoranda of Understanding with University of Kerala.

Subsequently, the Director, CLAS has submitted seven draft MoU, which have been recommended and forwarded by the Director, CGA for legal vetting. The proposed MoU pertain to academic collaboration with the following 6 universities in Cuba and an International Relations Institute in Havana.

1. University of Havana, Cuba
2. University of Matanzas,Cuba
3. Universidad Central ‘Marta Abreu’ De Las Villas(UCLV), Villa Clara, Cuba
4. University of Sancti Spiritus”Jose Marti Perez”

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5. University de Oriente, Cuba
6. Universidad de Ciencias De La Cultura y Del Deporte “Manuel Fajardo”(UCCFD), Havana
7. The Higher Institute of International Relations “Raul Roa Garcia”(ISRI) of the Republic of Cuba

The Legal Advisor has perused the above mentioned draft MoU and remarked that the same are legally in order.

As per the orders of the Vice-Chancellor, the proposal for signing the draft Memoranda of Understanding/Collaboration agreement between the above mentioned seven Universities/institutions in Cuba and the University of Kerala is placed before the Executive Committee of Centre for Global Academics for Consideration and appropriate recommendation.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Centre for Global Academics held on 20.11.2025, be noted.

Item No.23.281.02 CLAS – Proposal for Signing MoU between Cuban state – owned enterprise – BioCuba Farma and the University of Kerala – for approval- reg.

Prof.(Dr).Girish Kumar R. Director, Centre for Latin American Studies, vide letter dated 18.08.2025 has reported that a two-member delegation from the University of Kerala, comprising the Director, CLAS and the Director, Centre for Global Academics visited the BioCubaFarma, a state – owned Cuban enterprise responsible for biotechnology and Pharmaceutical research and production in Havana, Cuba during May 2025 and initiated talks towards academic collaborations and signing of Memoranda of Understanding with University of Kerala.

Subsequently, the Director, CLAS has submitted a draft MoU pertain to academic collaboration with the BioCubaFarma and University of Kerala which have been recommended and forwarded by the Director, CGA for legal vetting.

The purpose of the MoU is to establish a formal framework of cooperation between University of Kerala and BioCubaFarma in mutually beneficial areas of research, innovation and knowledge exchange. The objectives are to promote collaborative research and academic partnerships in biotechnology and allied disciplines, encourage joint activities in translational biotechnology, biopharmaceuticals, diagnostics food biotechnology, nutraceutical innovation and related fields and facilitate technology transfer, capacity building and commercialization of jointly developed products for mutual and global benefit.

The Legal Advisor has perused the above mentioned draft MoU and remarked that the same are legally in order. (copy attached)

As per the orders of the Vice-Chancellor, the proposal for signing the draft Memorandum of Understanding between BioCubaFarma, Cuba and the University of Kerala is placed before the Executive Committee of Centre for Global Academics for Consideration and appropriate recommendation.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Centre for Global Academics held on 20.11.2025, be noted.

Item No.23.281.03 CLAS -Proposal for Signing MoU between 3 Universities in Brazil and the University of Kerala – for approval- reg.

Prof.(Dr).Girish Kumar R. Director, Centre for Latin American Studies, vide letter dated 05.08.2025 has reported that a two-member delegation from the University of Kerala, comprising the Director, CLAS and the Director, Centre for Global Academics visited the Amazonas State University, UEA, Manaus and Universidade de Sao Paulo (USP) in Brazil during May 2025 and initiated talks towards academic collaborations and signing of Memoranda of Understanding with University of Kerala. Further reported that talks with another Brazilian University Universidade Federal do Estado do Rio de Janeiro-UNIRIO, was being undertaken by the Director, CLAS in 2023.

Subsequently, the Director, CLAS has submitted 3 draft MoU, which have been recommended and forwarded by the Director, CGA for legal vetting. The proposed MoU pertain to academic collaboration with the following 3 universities in Brazil.

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- Amazonas State University (Universidade do Estado do Amazonas,UEA), Brazil
- Universidade de Sao Paulo (USP), Brazil
- Universidade Federal do Estado do Rio de Janeiro-UNIRIO, Brazil

The Legal Advisor has perused the above mentioned draft MoU and remarked that the same are legally in order.

As per the orders of the Vice-Chancellor, the proposal for signing the draft Memoranda of Understanding between the above mentioned 3 Universities in Brazil and the University of Kerala is placed before the Executive Committee of Centre for Global Academics for Consideration and appropriate recommendation.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Centre for Global Academics held on 20.11.2025, be noted.

Item No.23.281.04 Department of Arabic – Proposal for Signing MoU between Sohar University, Oman and University of Kerala –for approval- reg

The Head, Department of Arabic, University of Kerala, vide letter dated 23.09.2025 has forwarded a draft MoU to be signed between Sohar University, Oman and the University of Kerala for approval

The Head, stated that Sohar University is a leading institution of higher education, known for its diverse academic programs, modern facilities, and strong focus on research and innovation. Also, the university has recently been ranked in the QS World Rankings and Times Higher Education Rankings.

Further informed that, in July 2025, the Vice Chancellor of Sohar University was invited by the Ministry of Higher Education, India, to a meeting held in Delhi, aimed at strengthening academic partnerships between India and Arab countries. Following this, a meeting was held between officials of Sohar University and the Department of Arabic, University of Kerala in the presence of Director, IQAC, in which it was resolved to sign a Memorandum of Understanding, which aims to strengthen academic cooperation, enhance research opportunities, and offer joint programs.

The Legal Advisor has perused the draft MoU and remarked that the same is legally in order.

As per the orders of the Vice-Chancellor, the proposal for signing the draft Memorandum of Understanding between the Sohar University, Oman and the University of Kerala is placed before the Executive Committee of Centre for Global Academics for consideration and appropriate recommendation.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Centre for Global Academics held on 20.11.2025, be noted.

Item No.23.28105 CLAS –Proposal for Signing MoU between International Universities and the University of Kerala - following participation of Prof.(Dr).Girish Kumar R. Director, CLAS and Prof.(Dr). Sabu Joseph, Director,CGA in the 35th Annual European Association for International Education (EAIE) Conference and Exhibition held in Gothenburg, Sweden– for approval- reg

Prof.(Dr).Girish Kumar R. Director, Centre for Latin American Studies, vide email dated 11.10.2025 through the Director, CGA, has submitted the first set of 5 Memoranda of Understanding received from the following international universities they were acquainted with during the 35th Annual European Association for International Education (EAIE) Conference and Exhibition held in Gothenburg, Sweden, in September 2025.

1. Universidad de Huelva (UHU), Huelva, Spain
2. University of Petroleum and Gas, Ploiesti, Romania
3. Caucasus International University (CIU), Tbilisi, Georgia
4. National Chung Cheng University, Taiwan, R.O.C.
5. Trabzon University, Turkiye

The Legal Advisor has perused the above mentioned draft MoU and remarked that the same are legally in order.

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As per the orders of the Vice-Chancellor, the proposal for signing the draft Memoranda of Understanding between the above mentioned 5 Universities and the University of Kerala, following participation of Prof.(Dr).Girish Kumar R. Director, CLAS and Prof.(Dr). Sabu Joseph, Director, CGA in the 35th Annual European Association for International Education (EAIE) Conference and Exhibition held in Gothenburg, Sweden is placed before the Executive Committee of Centre for Global Academics for Consideration and appropriate recommendation

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Centre for Global Academics held on 20.11.2025, be noted.

Item No.23.281.06 Astronomical Observatory - University of Kerala – Proposal for Signing MoU between Jagiellonian University, Poland and University of Kerala– for approval- reg.

Prof.(Dr.) R.Jayakrishnan, Director Astronomical Observatory University of Kerala, vide letter dated 09.09.2025 has informed that a request has been received from Dr.Ann Szolucha, Associate Professor of Jagiellonian University, Poland for signing an MoU between Faculty of History, Jagiellonian University, Poland and the Astronomical Observatory, University of Kerala to collaborate on research activities related to the scientific and anthropological significance of the Observatory of University of Kerala and forwarded a draft MoU for further approval.

The Legal Advisor has perused the above mentioned draft MoU and remarked that the same are legally in order.

As per the orders of the Vice-Chancellor, the proposal for signing the draft Memorandum of Understanding between Jagiellonian University in Krakow, Poland Faculty of History and the University of Kerala, Astronomical Observatory is placed before the Executive Committee of Centre for Global Academics for consideration and appropriate recommendation

RECOMMENDATION

The Convener, Executive Committee of Centre for Global Academics gave a brief introduction on the agenda items, which pertains to approval of Memoranda of Understanding between University of Kerala and various foreign Universities/Institutions. The Vice Chancellor pointed out that since Model Code of Conduct in connection with the Kerala Local Body Elections 2025 is in force, no policy decisions can be taken at this point of time. Since all the agenda items to be considered in the meeting are related to MoU, the committee recommended that all items be deferred to the next meeting of the Executive Committee of Centre for Global Academics in view of the prevailing Model Code of Conduct.

The meeting came to end at 11.15 AM

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the meeting of the Centre for Global Academics held on 20.11.2025, be noted.

Item No.23.282 Remuneration sanctioned to the guest lecturers working at UIT Vellarada - Reporting of- reg.

(Ad.AVII)

The Principal of University Institute of Technology Vellarada had forwarded the work statement of the guest lecturers working at the centre for claiming remuneration. The statement was verified and submitted to finance for endorsement.

Finance-I vide endorsement No.FOS.2606/Fin.1/2025-26 dated 07-11-2025 allocated Rs.4,80,000/- (30% of the total budget allocation) for meeting the expenditure for the period from 01.08.2025 to 30.11.2025 of the FY 2025-26:

The Vice-Chancellor has approved the aforesaid Finance Endorsement subject to reporting to the Syndicate and University Order sanctioning payment of eligible remuneration to the guest lecturers was issued, accordingly. The details are as follows.

Centre	U.O.No & Date	Endorsement No & Date	Period	Amount
UIT Vellarada	Ad AVII 9780/2025/UOK Dated 13.11.2025	1.Endorsement No. FOS.2606/Fin.1/2025-26 dated 07-11-2025	21.06.2025 to 20.09.2025	₹1,22,000/-

The action taken by the Vice-Chancellor in having approved the endorsement of Finance allocating sufficient funds for meeting the expenditure on disbursement of remuneration to Guest Faculty as detailed above, is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.283 Remuneration sanctioned to the guest lecturers working at UIT Mukhathala – Reporting of- reg.

(Ad.AVII)

The Principal of University Institutes of Technology, Mukhathala had forwarded the work statements of the guest lecturers working at the centre for claiming remuneration. The statement submitted was verified and submitted to finance for endorsement.

Finance-I vide endorsement No.FOS.2379/Finance I/2025-26 dated 25-10-2025 allocated Rs.2,70,000/- (30% of the total budget allocation) for meeting the expenditure for the FY 2025-26: The Vice-Chancellor has approved the aforesaid Finance Endorsement subject to reporting to the Syndicate and University Order sanctioning payment of eligible remuneration to the guest lecturers was issued, accordingly. The details are as follows.

UIT Centre	U.O No & Date	Endorsement No & Date	Period	Amount
UIT Mukhathala	Ad AVII 9360/2025/UOK dated 30.10.2025	FOS.2379/Finance I/2025-26 dated 25-10- 2025	21.07.2025 to 20.09.2025	₹62,500/-

The action taken by the Vice-Chancellor in having approved the endorsement of Finance allocating sufficient funds for meeting the expenditure on disbursement of remuneration to Guest Faculty as detailed above, is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.284 Remuneration sanctioned to the guest lecturers working at UIT, Thiruvananthapuram - Reporting of- reg.

(Ad.AVII)

The Principal of University Institute of Technology, Thiruvananthapuram had forwarded the work statement of the guest lecturers working at the centre for claiming remuneration. The statement submitted was verified and submitted to finance for endorsement.

Finance-I vide endorsement No.FOS.2489/Finance I/2025-26 dated 26-10-2025 allocated Rs.2,40,000/- (30% of the total budget allocation for the period from 01.08.2025 to 30.11.2025)for meeting the expenditure for the FY 2025-26.

The Vice-Chancellor has approved the aforesaid Finance Endorsement subject to reporting to the Syndicate and University Order sanctioning payment of eligible remuneration to the guest lecturers was issued, accordingly. The details are as follows.

UIT Centre	U.O No & Date	Endorsement No & Date	Period	Amount
UIT, Thiruvananthapuram	Ad AVII 9477/2025/UOK Dated 03.11.2025	FOS.2489/Finance I/2025-26 dated 26-10- 2025	21.07.2025 to 20.09.2025	₹51,000

The action taken by the Vice-Chancellor in having approved the endorsement of Finance allocating sufficient funds for meeting the expenditure on disbursement of remuneration to Guest Faculty as detailed above, is reported to the Syndicate.

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Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.285

KSCSTE Fellowship -Payment of Second year grant in respect of Mr.Nandu M R, Research Scholar, Department of Geology, University of Kerala,Kariavattom - reporting of - reg.

(Ac.EIII)

The Kerala State Council for Science, Technology and Environment (KSCSTE), had sanctioned and released an amount of Rs.4,16,283/- (Rupees Four Lakh Sixteen Thousand Two Hundred and Eighty Three Only) towards the Second year grant of KSCSTE Fellowship for the period from 20.05.2024 to 19.05.2025 to Mr. Nandu M R, Research Scholar, Department of Geology, University of Kerala, Kariavattom as the basic fellowship, HRA and annual contingency.

Sanction has been accorded by the Vice-Chancellor for the payment and release of Second year grant of KSCSTE Fellowship amount of Rs.4,16,283/- (Rupees Four Lakh Sixteen Thousand Two Hundred and Eighty Three Only) by utilizing the funds from KSCSTE to Mr. Nandu M R, Research Scholar, Department of Geology, University of Kerala, Kariavattom as per the norms of the sponsoring authority. The University order No. 9768/2025/UOK dated 13.11.2025 has been issued in this regard.

As per the orders of the Vice-Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.286

Department of Sanskrit- Engaging Dr. Sunitha S. Associate Professor (Rtd), Government College, Kariavattom, as Adjunct faculty for handling classes of FYUGP - Approved - Reporting of - reg.

(Ad.DIII)

The Syndicate held on 17.03.2025, resolved to engage one retired teacher from University Teaching Departments/Govt/Aided Institutions as Adjunct faculty for six months in the Department of Sanskrit and further resolved to entrust the Head of the Department for submitting the list of Adjunct Faculty approved by the Department Council. The Head, Department of Sanskrit requested to appoint Dr. Sunitha S., (Rtd) Associate Professor, Government College, Kariavattom, as Adjunct faculty for handling the classes of FYUGP.

Sanction has been accorded by the Vice - Chancellor to Dr. Sunitha S., (Rtd) Associate Professor, Government College, Kariavattom, being engaged as Adjunct faculty in the Department of Sanskrit, for a period of six months w.e.f. 25.06.2025 FN, on a consolidated monthly remuneration of ₹30,000/- (Rupees Thirty Thousand only), for handling FYUG classes, meeting the expenditure from "Part I-NP-MH:38 Department of Sanskrit - 4/4126-Adjunct faculty" of the current year's Budget Estimates of the University. U.O. No.Ad DIII/9972/2025/UOK dated 20.11.2025 was issued in this regard.

The matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.287

Smt. Vimala Michael, Deputy Librarian, Kerala University Library (Retired)-Release of withheld portion of DCRG-reporting of-reg.

(Ad.AIII)

Smt. Vimala Michael, Deputy Librarian, Kerala University Library has retired from University service on 31/05/2025. The pensionary benefits have been released to her vide U.O dated 16/08/2025, withholding an amount of Rs.13,56,794/- from the DCRG on account of non-regularisation of provisional advance as per Liability Certificate dated 28/05/2025.

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As per U.O.No.Pl.A1/8034/2025/UOK dated 17/09/2025 provisional advance amounting to Rs.13,22,374/- has been regularised and the excess amount of Rs.34,420/- arising from the variation in foreign exchange rate adopted by G.O.C and RBI shall be treated as liability in r/o Smt. Vimala Michael. The Deputy Registrar, Campus Administration vide letter dated 23/10/2025 has also informed the same. Accordingly, revised liability certificate dated 27.10.2025 has been issued.

Sanction has been accorded by the Vice Chancellor to release an amount of Rs.13,22,374/- from the withheld portion of DCRG in r/o Smt. Vimala Michael, on the strength of Liability Certificate dated 27/10/2025 and Finance endorsement dated 31/10/2025. Accordingly, University Order No.Ad.AIII.1/9712/2025/UOK dated 12/11/2025 towards release of withheld portion of DCRG has been issued.

The action taken by the Vice Chancellor in having released the withheld portion of DCRG amounting to Rs.13,22,374/- to Smt. Vimala Michael, Deputy Librarian (Rtd.) is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.288

PM-USHA - Construction of Multi-storeyed buildings - Academic and Accommodation block - Consultancy Services with M/s. WAPCOS Ltd – Issuance of work orders - Reporting of – reg.

(Pl.D)

An amount of ₹ 75,64,00,000/- (Rupees Seventy five crores and sixty four lakhs only) has been allotted for the construction works under PM-USHA Scheme, vide U.O No. 2645/2025/UOK dated 25.03.2025.

Technical Sanction (TS) for the construction of Academic Blocks and Accommodation Blocks under the PM-USHA project was issued on 28.03.2025, and the e-tendering process commenced on 29.03.2025. Upon completion of both Technical and Financial evaluations, the following bidders were identified as L1:

1. Academic Block Works L1 Bidder: M/s Heather Constructions Quoted Amount: ₹ 28,62,12,124.95 (excluding GST @18% and centage charges)
2. Accommodation Block Works L1 Bidder: M/s South Indian Constructions Pvt. Ltd. Quoted Amount: ₹ 39,05,83,210.71 (excluding GST @18% and centage charges)

The bidder's quoted amounts for the Academic Block and the Accommodation Block are 12.68% and 14.51%, respectively, higher than the technically sanctioned amounts for these works, amounting to an overall increase of approximately ₹9.63 Crore.

The meeting of the BoG of PM- USHA Project held on 17.09.2025 resolved to adopt the statutory procedure for awarding the work to the L1 Bidders.

Considering the urgency of the matter, the Vice-Chancellor has approved the following, subject to reporting to the Syndicate, subject to compliance of all the procedural formalities:

- to direct the M/s. WAPCOS Limited to issue the work orders to the lowest bidders at the negotiated rate ie (M/s. Heather Constructions for the construction of Academic Blocks at a negotiated rate of ₹28,62,12,124.95 (Rupees Twenty-eight crore sixty-two lakh twelve thousand one hundred and twenty-four and ninety-five paise only), and M/s. South Indian Constructions for the construction of Accommodation Blocks at a negotiated rate of ₹39,05,83,210.71 (Rupees Thirty-nine crore five lakh eighty-three thousand two hundred and ten and seventy-one paise only)
- to place the matter of allocation of additional funds over and above the sanctioned amount under PM-USHA MERU Project before the Standing Committee of the Syndicate on Finance to decide whether the Govt. of Kerala be approached for assistance or by utilizing the University's own fund, or by exploring suitable alternatives, as decided by the meeting of the Board of Governors of PM-USHA Project held on 17.09.2025.

Accordingly, M/s. WAPCOS was directed to issue work orders to the lowest bidders, subject to compliance of all requisite procedural formalities, vide Letter No. 54200/PLANNING D/2025/UOK dated 23.10.2025. And the matter of allocation of additional funds over and above the Technical sanction was placed before the special meeting of the Standing Committee of the Syndicate on Finance held on 13.10.2025.

As per the orders of the Vice-Chancellor, the above said matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.289

PM-USHA Project - Renovation at A R Rajaraja Varma Centre - Payment for Civil works - Orders issued - Reporting of – reg.

(Pl.D)

An amount of ₹ 17,00,000/- (Rupees Seventeen Lakh only) has been allotted for the renovation works, under PM-USHA Scheme, vide U.O No. 2645/2025/UOK dated 25.03.2025. This includes the provision of ₹ 5,00,000/- (Rupees Five lakhs only) for the renovation of the A.R. Rajaraja Varma Centre (MAL 11) at ONV Memorial School of Indian languages building at Kariavattom Campus, as detailed in the DPR of PM-USHA Project.

The University Engineer was entrusted with the responsibility of issuing the tender notification for renovation works on or before 29.03.2025, vide minutes of the Project Monitoring Unit (PMU) of PM-USHA dated 25.03.2025.

Subsequently, Technical Sanction for the civil renovation works at the A. R. Rajaraja Varma Centre (MAL 11) at ONV Memorial School of Indian languages building at Kariavattom campus was issued on 28.03.2025. Following this, a Tender Notice was published on 29.03.2025, and thereafter, a Selection Notice was issued by the University Engineer to Sri. N. Rajendran, Ayilliyam, Nettayam P.O, Vattiyoorkkavu, Thiruvananthapuram, on 17.05.2025.

The University Engineer has submitted the bills for an amount of ₹ 1,83,670/- (Rupees One lakh eighty three thousand six hundred and seventy only) including GST, in favour of Sri. N. Rajendran (Account No: 21780100004649, Branch: Sasthamangalam, IFSC Code: FDRL0002178), for the renovation works (civil) at A. R. Rajaraja Varma Centre (MAL 11) at ONV Memorial School of Indian languages building at Kariavattom Campus.

The Audit IV C Section has verified the bills amounting to ₹ 1,83,670/- (Rupees One Lakh Eighty Three Thousand Six Hundred and Seventy only) submitted by the University Engineer for the civil renovation works at A.R. Rajaraja Varma Centre (MAL 11) located in the ONV Memorial School of Indian Languages building, Kariavattom Campus, under the Renovation Component of the PM-USHA Project and found to be correct. Also, recommended for releasing the payment of ₹ 1,83,670/- to the contractor, Sri. N. Rajendran, after deducting IT TDS of ₹ 1,557/- (Rupees One Thousand Five Hundred and Fifty Seven only), being 1% of the taxable amount, and KCWWF Cess of ₹ 1,837/- (Rupees One Thousand Eight Hundred and Thirty Seven only), being 1% of the total cost.

Sanction was accorded by the Vice-Chancellor to the following, subject to reporting to the Syndicate:

1. To release an amount of ₹ 1,83,670/- (Rupees One lakh eighty three thousand six hundred and Seventy only) including GST to Sri. N. Rajendran (Account No: 21780100004649, Branch: Sasthamangalam, IFSC Code: FDRL0002178), towards the civil renovation works at A.R. Rajaraja Varma Centre (MAL 11) at ONV Memorial School of Indian Languages building at Kariavattom Campus for the implementation of PM-USHA Project.
2. IT-TDS @1% and KCWWF Cess @1% shall be deducted while effecting the payment.

U.O No. 8244/2025/UOK dated 22.09.2025 was issued accordingly.

As per the orders of the Vice-Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

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Item No.23.290

International Collaborative Project titled “The Ecology and Evolution of Cultural and Cooperative Behaviour among Dolphins and Humans” supported by the National Geographic Society and the Wildlife Intelligence Project, and coordinated by Oregon State University, USA – Execution of Sub-Agreement with Oregon State University, submitted by Dr.A.Bijukumar, Professor, Department of Aquatic Biology & Fisheries – Reporting of – reg.

(Ad.FI)

The Syndicate, at its meeting held on 15.03.2024, vide item No. 09.108, considered the request submitted by Dr. A. Bijukumar, Professor, Department of Aquatic Biology & Fisheries, University of Kerala, Kariavattom, and resolved to approve the International Collaborative Project titled “The Ecology and Evolution of Cultural and Cooperative Behaviour among Dolphins and Humans” with Oregon State University, USA. It was further resolved to initiate the process of drafting a Memorandum of Understanding (MoU) with Oregon State University for project implementation and to facilitate the transfer of project grant funds. Subsequently, Dr. A. Bijukumar, the Principal Investigator submitted a Letter of Commitment to Establish a Subrecipient Agreement between the University of Kerala and Oregon State University, to be forwarded to Oregon State University to facilitate the sanction of grant. The same was duly forwarded to the funding agency.

Later, Dr. A. Bijukumar submitted a Letter of Collaboration in connection with the execution of the international project, which was also forwarded to Oregon State University. In continuation, Dr. A. Bijukumar submitted a Subaward Agreement to be executed between Oregon State University and the University of Kerala, and requested that the University of Kerala be registered in the U.S. System for Award Management (SAM) and provided with a Unique Entity Identifier (UEI) to proceed with the collaborative project. The request was approved by the Registrar and forwarded the signed Subagreement to the Oregon State University after legal vetting.

Now, Dr. A. Bijukumar has submitted a request stating that, under the initial Subaward Agreement, a clause required the University of Kerala to advance research funds and submit bills to Oregon State University (OSU) for payment, which was found impractical. Upon his request, OSU issued a revised (amended) Subaward Agreement correcting this clause. The revised agreement was vetted by the Legal Adviser. The Vice-Chancellor has approved the signing of the legally vetted revised SubAgreement, subject to reporting to the Syndicate. Accordingly, the legally vetted revised SubAgreement has been signed by the Registrar and forwarded to the Oregon State University (OSU) vide email dated 04.11.2025.

As per the orders of the Vice-Chancellor, the matter is reported the Syndicate.

Resolution of the Syndicate

RESOLVEDthat the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.291

Scheme on Study on the Cost of Cultivation of Principal Crops in Kerala (SCCPCK) – Disbursal of Pension Commutation to Sri. Jiyash K.A., Regional Supervisor (Rtd) – Adjustment of amount towards the recovery of EPF (Employer’s Contribution) - Sanctioned - Orders issued - Reporting of – reg.

(Ad.FI)

The Hon’ble Supreme Court of India, vide judgement dated 04.08.2021 in SLP (C) No. 10012/2019, entitled pensionary benefits to the petitioners and directed Union of India to provide sufficient financial resources to University of Kerala for disbursing the pensionary benefits to the retired employees of SCCPCK, Kariavattom, exclusively funded by the Ministry of Agriculture & Farmers Welfare, Government of India. Subsequently, the Ministry directed to ensure that payment of pension shall be made only after making adjustments of the CPF/EPF (including recovery of interest) i.e after adjusting the amount/benefits released earlier and no excess payment is made to any of the petitioners.

The Honorary Director, SCCPCK, has forwarded an application for pensionary benefits and commutation of pension in r/o Sri. Jiyash K.A, Regional Supervisor who retired from service on 31/05/2025, along with related documents and reported that the amount of recovery of EPF

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(Employer's contribution) with interest accrued is Rs.23,71,324/- (Rupees Twenty three lakh seventy one thousand three hundred and twenty four only). Subsequently, the Finance has verified and reported that Sri. Jiyash K.A. is eligible for a Pension Commutation of Rs.19,55,243/- (Rupees Nineteen lakh fifty five thousand two hundred and forty three only).

Sanction was accorded by the Vice-Chancellor, subject to reporting to the Syndicate, to permit the Honorary Director, SCCPCK, to sanction an amount of Rs. 19,55,243/- (Rupees Nineteen lakh fifty five thousand two hundred and forty three only), being the eligible pension commutation of Sri. Jiyash K.A., Regional Supervisor (Retd.), SCCPCK, and to adjust this amount towards the refund of the employer's contribution to EPF amounting to Rs. 23,71,324/- (Rupees Twenty three lakh seventy-one thousand three hundred and twenty four only), subject to the refund of the remaining refundable amount of Rs. 4,16,081/- (Rupees Four lakh sixteen thousand and eighty only) by Sri.Jiyash K.A. and to adjust the credits and debits related to the aforementioned transactions in the KUF A/c No.38709520763 (exclusively opened for the SCCPCK Scheme) by meeting the expenditure in this regard from the SCCPCK scheme funds provided by the Ministry of Agriculture & Farmers Welfare, Government of India. UO No. Ad F1 9855/2025/UOK dated 13/11/2025 was issued accordingly.

As per orders of the Hon'ble Vice Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.292

S.N. Trusts, Kollam – Appointment of the Principal-in-Charge and the DDOs in various S.N. Colleges - Approved – reporting of - reg.

(Ac.FIII)

The Manager, SN Trusts, Kollam had submitted a proposal for approval for the appointment of Principals in eight SN Colleges made on the basis of seniority-cum-fitness. While the proposal is under the consideration of the Syndicate, the Educational Agency appointed the same teachers as Principal-in-charge of the respective Colleges, pending approval of them by the University as Principals and forwarded the proposal for approval.

As per the Kerala University First Ordinances, 1978, the workload required for the post of Principal in a College is 5 hours per week in the Department concerned, whereas a minimum workload of 16 hours is prescribed for other teachers, including Principals-in-Charge. In view of the above discrepancy in workload requirements in six Colleges where Principals-in-Charge were appointed, (based on the record maintained in the Section), a clarification was sought from the Educational Agency.

Meanwhile, the Educational Agency submitted a separate proposal seeking approval for the appointment of Dr. Rajeev S R, as the Principal-in-Charge with powers of DDO at T.K.M.M. College, Nangiarkulangara w.e.f. 01.03.2025 FN. The Standing Committee on Teaching and Non-Teaching Staff of Private Colleges held on 16.09.2025 as per, **Item No. C23**, considered the proposal and recommended to “approve the same considering the exigency of the situation causing delay in taking timely decision regarding the academic and administrative matters in the college. The committee further recommended to direct the Manager, SN Trusts, Kollam to initiate steps within 6 months to appoint a regular Principal in the College.” The recommendation is pending approval of the Syndicate.

Subsequently, the Educational Agency requested that the proposal for the approval of Principals be rejected, to make fresh appointments in compliance with UGC Regulations 2018, ie, by direct recruitment. The Hon'ble Vice-Chancellor agreed to the above request, subject to reporting to the Syndicate. The same was intimated to the Educational Agency and reported to the Syndicate.

The Educational Agency further intimated that, in some Colleges, the appointed Principals-in-charge do not have sufficient workload and therefore requested permission to withdraw proposal for approval of appointment of Principals-in-Charge in eight Colleges under the Trust. Further, requested the approval of the appointments of Drawing and Disbursing Officers for the first term, in the said Colleges and T.K.M.M. College, Nangiarkulangara where Dr. Rajeev S R, has expressed his willingness to step down from the post of Principal-in-charge. Details of the newly appointed DDOs are mentioned in Table-1 below.

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VICE-CHANCELLOR

Table - 1			
Sl. No.	Name of the College	Name & Designation of the Proposed DDO	Date from which extension required
1.	S.N. College, Kollam	Dr. Laiju S, Professor, Dept. of Psychology.	04.11.2025
2.	S.N.College for Women, Kollam	Smt. Nisha V S, Assistant Professor, Dept. of Zoology.	07.11.2025
3.	S.N. College, Chathannur	Dr. Harilekshmi V S, Assistant Professor, Dept. of English.	04.11.2025
4.	S.N. College, Sivagiri, Varkala	Dr. Sekaran S, Professor, Dept. of Botany.	04.11.2025
5.	S.N. College, Chempazhanthu	Dr. Leji J, Associate Professor, Dept. of Zoology.	03.11.2025
6.	S.N. College, Punalur	Dr. Ratheesh R, Assistant Professor, Dept. of Physics	04.11.2025
7.	S.N.College, Chengannur	Dr. Smitha Sasidharan, Assistant Professor, Dept. of Chemistry.	04.11.2025
8.	T.K.M.M. College, Nangiarkulangara	Dr. Venu S, Assistant Professor, Dept. of Chemistry.	04.11.2025
9.	S.N. College, Cherthala	Dr. Ushadevi T V, Associate Professor, Dept. of Economics.	04.11.2025

The Vice-Chancellor, having considered the urgency of the matter, decided;

- (1). to grant permission to withdraw the proposal for the approval of appointments of Principals-in-Charge in eight Colleges under SN Trusts for want of sufficient workload in some Colleges.
- (2). to modify and approve the recommendation of the Standing Committee on Teaching and Non-Teaching Staff of Private Colleges held on 16.09.2025 as per, Item No. C23 as ***“the appointment of Dr.Rajeev S.R, as the Principal-in-Charge with powers of DDO at T.K.M.M. College, Nangiarkulangara, from 01.03.2025 FN to 03.11.2025”***, subject to reporting to the Syndicate
- (3). to grant approval for the appointment of DDO's for the first term as detailed in Table-1, for a period of three months or until the appointment of regular Principal / Principal-in-Charge in the respective Colleges, whichever is earlier.

Accordingly, sanction was accorded for the approval of appointment of Dr. Rajeev S R, as the Principal-in-Charge with powers of DDO at T.K.M.M. College, Nangiarkulangara, from 01.03.2025 FN to 03.11.2025 and, the appointment of DDO's for the first term as detailed in Table-1, for a period of three months or until the appointment of regular Principal / Principal-in-Charge in the respective Colleges, whichever is earlier, in accordance with the proviso to Statute 21, Chapter 24 of the Kerala University First Statutes 1977, subject to reporting to the Syndicate.

University Orders No. Ac.F III/9922/2025/UOK and Ac.F III/9923/2025/UOK dated 18.11.2025 respectively have been issued accordingly and the same is reported.

Resolution of the Syndicate	
RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.	

Item No.23.293

Department of Botany - "Development of Herbal Cosmetic formulations and production" - Provisional advance - sanctioned - reporting of - reg.

(Ad.DIII)

A proposal entitled "Development of Herbal Cosmetic formulations and production" was envisaged in the Budget Speech 2024-25 with a Budget allocation of Rs.5,00,000/- (Rupees Five Lakh only) and the Syndicate, approved the proposal submitted by the Head, Department of Botany, in this regard.

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VICE-CHANCELLOR

Sanction was accorded by the Vice - Chancellor, *to the release of an amount of Rs. 2,50,000/- (Rupees Two Lakh Fifty Thousand only) as provisional advance, to Dr. Shiburaj S., Professor & Head, Department of Botany, towards the implementation of the project "Development of Herbal Cosmetic formulations and production" in the Department of Botany, meeting the expenditure from "Part - I - NP - MH-63-Miscellaneous - 8/6028 - New Development Programmes" of the current year's Budget Estimates of the University.* U.O.No.Ad DIII/9715/2025/UOK dated 10.11.2025 was issued accordingly.

The matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

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Item No.23.294 ***Iqbal College, Peringammala – Appointment of Dr. Kumari V K Shyni, Professor, Department of Commerce as Principal-in-Charge - Approved – reporting of - reg.***

(Ac.FIII)

The Administrator, Iqbal College Trust, Peringammala, has submitted a proposal for the approval of the appointment of Dr. Kumari V K Shyni, Professor, Department of Commerce, Iqbal College, Peringammala as Principal-in-Charge of the College with powers of Drawing and Disbursing Officer, w.e.f. 01.06.2025 FN.

The Standing Committee of the Syndicate on Teaching and Non-Teaching Staff of Private Colleges held on **16.09.2025**, vide **item No. C2**, recommended to approve the proposal considering the exigency of the situation causing delay in taking timely decisions regarding the academic and administrative matters in the College, and the same is under the consideration of the Syndicate.

Later, the Administrator, Iqbal College Trust, Peringammala, as per letter no.ICT/IC/25/2022 dated 04.11.2025, intimating the need for entrusting a DDO/ Principal in charge to deal with the day-to-day financial affairs of the College, requested for the issuance of formal orders.

The Vice-Chancellor, having considered of the urgency of the matter, approved **Item No. C2** of the minutes of the meeting of the Standing Committee of the Syndicate on Teaching and Non-Teaching Staff of Private Colleges held on **16.09.2025**, *subject to reporting to the Syndicate.*

Accordingly, sanction was accorded for the approval of appointment of Dr. Kumari V K Shyni, Professor, Department of Commerce, Iqbal College, Peringammala as the Principal-in-Charge of the College with powers of Drawing and Disbursing Officer, w.e.f 01.06.2025 FN, till a regular Principal joins duty, in accordance with the proviso to Statute 21, Chapter 24 of the Kerala University First Statutes 1977. subject to reporting to the Syndicate.

UO No. Ac.F III/9796/2025/UOK dated 14.11.2023 has been issued subsequently and the same is reported.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

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Item No.23.295 ***Kerala University Colleges of Teacher Education - Expenditure on Head of account for Wages of Contingent employees /Guest Lecturers - Finance endorsement - Reporting of - reg.***

(Ad.AVII A)

The expenditure in respect of disbursement of wages to contingent employees and Guest Lecturers working at various KUCTEs is met from the head of account under "Part I:NP-MH:66(b-k)-University Colleges of Teacher Education- Contingencies-4/1218-Wages of contingent employees/Guest Lecturers" provided in the Budget Estimates of the University .The amount provided in the current year's(2025-26) Budget Estimates of the University for the purpose and the amount endorsed by Finance for the period from 01.12.2025 to 31.03.2026(30% of total allocation), vide **Endt.FOS.2350/Finance I/2025-26 dated 17.10.2025**, in compliance with the U.O No.Ad.AV/6968/2022 dtd 25.06.2022 are detailed below:

Sl. No.	Name of KUCTE	Head of Account	Amount provided in the Budget Estimates for the FY 2025-2026	Amount allotted for the period from 01.12.2025 to 31.03.2026 (30% of total allocation)
1.	KUCTE Kumarapuram	Part I:NP-MH:66(b) University College of Teacher Education, Thiruvananthapuram - 4/1218-Wages of Contingent employees/Guest Lecturers	19,00,000/-	Rs.5,70,000/- (Rupees Five Lakh Seventy Thousand only)
2.	KUCTE Kollam	Part I:NP-MH:66(c) University College of Teacher Education, Kollam-4/1218-Wages of Contingent employees/Guest Lecturers	18,00,000/-	Rs.5,40,000/- (Rupees Five Lakh Forty Thousand only)
3.	KUCTE Adoor	Part I:NP-MH:66(d) -University College of Teacher Education, Adoor-4/1218-Wages of Contingent employees/Guest Lecturers	12,00,000/-	Rs.3,60,000/ (Rupees Three Lakh Sixty Thousand only)
4.	KUCTE Alappuzha	Part I:NP-MH:66(e) University College of Teacher Education, Alappuzha-4/1218-Wages of Contingent employees/ Guest Lecturers	13,00,000/-	Rs.3,90,000/- (Rupees Three Lakh Ninety Thousand only)
5.	KUCTE Nedumangad	Part I:NP-MH:66(f)University College of Teacher Education, Nedumangad-4/1218-Wages of Contingent employees/ Guest Lecturers	13,00,000/-	Rs.3,90,000/- (Rupees Three Lakh Ninety Thousand only)
6.	KUCTE Anchal	Part I:NP-MH:66(g) University College of Teacher Education, Anchal, Kollam-4/1218-Wages of Contingent employees/Guest Lecturers	16,00,000/-	Rs.4,80,000/- (Rupees Four Lakh Eighty Thousand only)
7.	KUCTE Kunnam	Part I:NP-MH:66(h) -University College of Teacher Education, Kunnam, Alappuzha-4/1218-Wages of Contingent employees/Guest Lecturers	20,00,000/-	Rs.6,00,000/- (Rupees Six Lakh only)
8.	KUCTE Kulakkada	Part I:NP-MH:66(i) University College of Teacher Education, Kulakkada, Kollam-4/1218-Wages of Contingent employees/Guest Lecturers	18,00,000/-	Rs.5,40,000/- (Rupees Five Lakh Forty Thousand only)
9.	KUCTE Kariavattom	Part I:NP-MH:66(j) University College of Teacher Education, Kariavattom-4/1218-Wages of Contingent employees/Guest Lecturers	10,00,000/-	Rs.3,00,000/- (Rupees Three Lakh only)
10.	KUCTE Kayamkulam	Part I:NP-MH:66(k) -University College of Teacher Education, Kayamkulam, Alappuzha-4/1218-Wages of Contingent employees/Guest Lecturers	12,00,000/-	Rs.3,60,000/ (Rupees Three Lakh Sixty Thousand only)

The Vice-Chancellor has approved the aforesaid endorsement, subject to reporting to the Syndicate.

The action taken by the Vice-Chancellor in having approved the aforesaid endorsement towards the head of account under "Part I:NP-MH:66(b-k)-University Colleges of Teacher Education-Contingencies-4/1218-Wages of contingent employees/Guest Lecturers" for effecting the wages of locally engaged employees and guest lecturers is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

REGISTRAR (I/C)

VICE-CHANCELLOR

Item No.23.296

Kerala University Office Canteen – Payment of charges towards refreshment served at various meeting held in the examination wing for the period from 01.08.2024 to 31.08.2024- Reporting of-reg.

(M&CI)

The contract for running the canteen at SH Campus has been awarded to Kerala University Employees Co-operative Society for a period of one year with effect from 01.04.2023 vide UO No. Ad.BII/1/30232/10/2023 dated 21.10.2023 and extended till further orders vide letter no. Ad.BII/1/1265/2024 dated 30.03.2024.

The Manager, Kerala University Office Canteen, Senate House Campus, Thiruvananthapuram, has submitted bills/vouchers amounting to Rs.1,01,633/- (Rupees One Lakh One Thousand Six Hundred and Thirty Three only) towards the charges for refreshment served at various meetings conducted by the examination wing for the period from 01.08.2024 to 31.08.2024.

The Audit IV (b) section has verified the bills and vouchers and admitted a total amount of Rs.1,01,633/- (Rupees One Lakh One Thousand Six Hundred and Thirty Three only) payable to the Secretary, Kerala University Employees Co-Operative Society towards the refreshment charges for the period from 01.08.2024 to 31.08.2024.

The Vice Chancellor has accorded sanction to the Secretary, Kerala University Employees Co-Operative Society being paid an amount of Rs.1,01,633/- (Rupees One Lakh One Thousand Six Hundred and Thirty Three only) towards charges for refreshment served at various meetings held in the examination wing during the period from 01.08.2024 to 31.08.2024 subject to reporting to the Syndicate. Accordingly orders have been issued for effecting the payment vide UO No. M&C.I.3/2162/2025 dated 14.10.2025.

Hence the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.297

Pradhan Mantri Uchchatar Shiksha Abhiyan (PM-USHA) Project - Soft Component- Item No. 29 in the DPR - "Health Education & Intervention"- Release of payment towards the air fair charges of the Resource persons participated in the three day International Conference on "Re imagining Health Care Solutions for a Sustainable Tomorrow" - Sanctioned -Orders issued Reporting of - reg.

(Pl.D)

The Soft Component activity “Health Education & Intervention” a sub-component under Soft Component Item No. 29 in the DPR titled “Sustainable Development Initiative-Health” under the leadership of Dr. Arun A. Rauf (Convenor), Head, Department of Biochemistry, along with Dr. Anil Chandran, Assistant Professor, Department of Demography, Dr. Divya C. Senan, Assistant Professor, Department of Education, and Dr. Viji Vijayan, Assistant Professor, Department of Biochemistry, in collaboration with the Nodal Officer/ Acting Nodal Officer, PM-USHA and the Director, IQAC, is being implemented at the University of Kerala under the Pradhan Mantri Uchchatar Shiksha Abhiyan (PM-USHA) Project in adherence to the norms of the Sponsoring body. Accordingly, based on the U.O dated:19.08.2025, permission was granted to conduct a three day International Conference entitled ‘Re-imagining Healthcare solutions for a Sustainable Tomorrow’ from 24.09.2025 and 26.09.2025 at C V Raman Hall and EMS Hall, Karyavattom, in connection with the Soft component activity, 'Health Education and Intervention under PM USHA.

Dr. Arun A. Rauf (Convenor), Associate Professor and Head, Department of Biochemistry has submitted the list of Resource Persons with their respective flight details, duly endorsed by the Nodal Officer, PM-USHA for approval and subsequent sanction has been accorded. The Board of Governors (BoG) of the PM - USHA at its 4th meeting held on 17.09.2025, under Item 4 - Soft Component, has approved the arrangement of air travel and flight booking made through the agency M/s ODEPC. The BoG further resolved to admit the actual expenditure incurred for air travel and flight booking upon the submission of bills and vouchers, after due verification.

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Dr. Arun A. Rauf (Convenor), Associate Professor and Head, Department of Biochemistry certified that his team has availed the service of M/s ODEPC Ltd for the flight bookings of the Resource persons participated in the three day International Conference on 'Re-imagining Healthcare Solutions for a Sustainable Tomorrow' and submitted the bills and vouchers amounting to ₹ 95,128/- (Rupees Ninety Five Thousand One hundred and Twenty Eight only) including service charges and GST, in favour of M/s ODEPC Ltd (Account No. 57007073286 Branch: State Bank of India, Pettah Branch, Thiruvananthapuram IFSC Code: SBIN0070213, PAN No. AAACO5611L, GST No. 32AAACO 5611L1ZN) towards the Flight bookings of the

Resource persons for the Three day International Conference titled 'Re-imagining Healthcare Solutions for a sustainable Tomorrow' under the sub component "Health Education & Intervention" of Item No. 29 in DPR - Sustainable Development Initiative - Health'.

Audit IV C Section has verified the bills amounting ₹ 95,128/- (Rupees Ninety Five Thousand One Hundred and Twenty Eight) submitted and duly vouched by Dr. Arun A Rauf, Convenor of the PMUSHA Soft Component activity "Health Education and intervention" and found to be correct. Also, recommended for releasing the payment of ₹ 95,128/- to M/s ODEPC Ltd.

Sanction was accorded by the Vice-Chancellor, subject to reporting to the Syndicate, to release an amount of ₹ 95,128/- (Rupees Ninety Five Thousand One Hundred and Twenty Eight only) including GST and Service charges to M/s ODEPC Ltd towards the Flight bookings of the Resource persons for the Three day International Conference title 'Re-imagining Healthcare Solutions for a sustainable Tomorrow' under the sub component "Health Education & Intervention " of Item No. 29 in DPR - Sustainable Development Initiative - Health' under the PM USHA Project.

Accordingly, U.O. No.10103/2025/UOK dated 26.11.2025 was issued with the Concurrence of Finance, vide Endt. FOS.2856/ Finance I /2025-26 dated 20.11.2025. As per the orders of the Vice Chancellor the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.298

Pradhan Mantri Uchchatar Shiksha Abhiyan (PM-USHA) Project - Soft Component – "Sustainable Development Initiative"- Release of payment for Activities 'Item No. 7 –Data Collection, Analysis and Preparation of Sustainable Tribal Development Plan' – sanctioned -orders issued- Reporting of - reg.

(Pl.D)

The Soft Component activity entitled "Sustainable Development Initiative", under the leadership of Dr. Manju S. Nair (Convenor), Professor, Department of Economics, Dr. Sheeja S. R., Professor and Head, Department of Economics, Dr. Sandhya S.R., Professor, Department of Sociology, and Dr. M. S. Jayakumar, Assistant Professor, Department of Sociology, in collaboration with the Nodal Officer, PM-USHA, the Co-ordinator, RUSA, and the Director, IQAC, is being implemented at the University of Kerala under the Pradhan Mantri Uchchatar Shiksha Abhiyan (PM-USHA) Project, in adherence to the norms of the Sponsoring body.

Dr. Manju S. Nair (Convenor), Professor, Department of Economics, Dr. Sheeja S.R., Professor and Head, Department of Economics, Dr. Sandhya S.R., Professor, Department of Sociology, and Dr. M.S. Jayakumar, Assistant Professor, Department of Sociology, have certified that their team has availed the Technical services of the Experts, at the rate of ₹ 2,000/- (Rupees Two thousand only) per day. They have monitored and evaluated the work carried out by the Technical Experts and confirmed that it has been completed satisfactorily.

Dr. Manju S. Nair, Convenor of the Soft Component "Sustainable Development Initiative", has submitted bills and vouchers amounting to ₹ 5,00,000/- (Rupees Five lakh only) towards the Activity titled "Data Collection, Analysis and Preparation of Sustainable Tribal Development Plan " (Item No. 7 in the DPR).

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VICE-CHANCELLOR

The consolidated work statement of the Technical Experts is as follows:

Sl. No.	Name and Address of the Technical Expert	Particulars	Amount
1.	Aiswarya B. S. Plot No: 50, PTP Nagar (East), PTP P.O, Trivandrum-695038	Payment towards charges to Technical expert for Data Collection in tribal hamlets of Kuttichal Panchayath for 25 days in August 2025.	₹ 50,000/-
2.	Harsha Lal Sreeramam, PRA-68 C2 Chalakuzhy Road, Medical College P. O. Trivandrum - 11	Payment towards charges to Technical expert for Data Collection in tribal hamlets of Thirunelli Panchayath for 25 days in August 2025.	₹50,000/-
3.	Akhila Chandran Thazhayankad House, Elanad P.O., Thrissur-680586	Payment towards charges to Technical expert for Data Collection in tribal hamlets of Amboori Panchayath for 25 days in August 2025.	₹50,000/-
4.	Abhirami A. Flat No: 4E, Diamond Castle Cordial, Vellayambalam, Trivandrum-695010	Payment towards charges to Technical expert for Data Analysis in tribal hamlets of Kuttichal Panchayath for 29 days in August 2025.	₹58,000/-
5.	Dr. Saisree K. G. Bhagyastan T.C-8/244-4 Thirumala P. O., Trivandrum	Payment towards charges to Technical expert for Data Analysis in tribal hamlets of Thirunelly Panchayath for 29 days in August 2025.	₹58,000/-
6.	Dr Adithya V. K. Aditya Bhavan, Mariyapuram.P.O Trivandrum	Payment towards charges to Technical expert for Data Analysis in tribal hamlets of Amboori Panchayath for 29 days in August 2025.	₹58,000/-
7.	Dr. Anupama Augustine Souparnika, Thundathil P.O Kariyavattom, Trivandrum- 695581	Payment towards charges to Technical expert for Report Writing in tribal hamlets of Kuttichal Panchayath for 29 days in August 2025.	₹58,000/-
8.	Dr. Rajeena Aysha. T.C.49/558, PRA-193, Manacud P.O, Trivandrum-695009	Payment towards charges to Technical expert for Report Writing in tribal hamlets of Thirunelly Panchayath for 30 days in August 2025.	₹60,000/-
9.	Dr. Tanita Eloo Philip Flat No. 901 Impact Milestone Apartment, Thirippadapuram Road, Kulathoor P.O.	Payment towards charges to Technical expert for Report Writing in tribal hamlets of Amboori Panchayath for 29 days in August 2025.	₹58,000/-
	Total		₹5,00,000/-

Audit IV C Section has verified the payment receipts submitted and duly vouched by Dr.Manju S. Nair, Convenor of the Soft Component “Sustainable Development Initiative” and remarked to approve the payment proposal. The applicable TDS, if any should be deducted from the bill.

Sanction, has therefore, been accorded by the Vice-Chancellor to the following, subject to reporting to the Syndicate:

1. To approve the payment of an amount of ₹ 5,00,000/- (Rupees Five lakh only) incurred for engaging Technical Experts for Data Collection, Data Analysis, and Report writing as part of Sustainable Development Initiative (” Soft Component- Item No. 7- Data Collection, Analysis and Preparation of Sustainable Tribal Development Plan in the DPR) in connection with the implementation of PM-USHA Project.
2. Applicable IT TDS @ 2% as per Section 194J of IT act shall be deducted based on the Endorsement of Finance.

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3. The payment shall be released only to the end beneficiary and not to any intermediary institutions/officers, as per the Circular No.FOS/2024 dated:25.10.2024.

Accordingly U.O No. 10102/2025/UOK dated 25.11.2025 is issued with the Concurrence of Finance vide Endt. FOS.2527/ Finance I /2025-26 dated 03.11.2025.

As per the orders of the Vice-Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.299

INSPIRE fellowship- Payment of second installment of grant to Ms.Anju C Thomas, Junior Research Fellow, Dept. of Statistics, University of Kerala, Kariavattom- Reporting of-reg.

(Ac.EIII)

The Department of Science and Technology (DST), Govt.of India ,had sanctioned and released an amount of Rs.8,65,920/- (Rupees Eight Lakh Sixty Five Thousand Nine Hundred and Twenty Only) to the account maintained in the Union Bank of India under TSA-TDB-Vigyan Dhara Scheme(scheme code:4305) through online PFMS system to Ms.Anju C Thomas, Inspire JRF, Department of Statistics, University of Kerala, Kariavattom towards the 2nd installment of INSPIRE fellowship for the period 01.04.2025 to 31.03.2026, along with the arrears of the first installment.

Accordingly, Sanction has been accorded by the Vice Chancellor for the payment and release of an amount of Rs.8,65,920/- (Rupees Eight Lakh Sixty Five Thousand Nine Hundred and Twenty Only) to Ms.Anju C Thomas, Inspire JRF, Department of Statistics, University of Kerala, Kariavattom towards the 2nd installment of INSPIRE fellowship by utilising the fund from DST through online PFMS system as per the norms of the sponsoring authority, subject to reporting to the Syndicate.

U.O. No. 10293/2025/UOK dated 01.12.2025 was issued in this regard.

As per the orders of the Vice- Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.300

Recovery of withheld amount of DCRG in respect of Smt. Shameem A., Assistant Registrar (Rtd), University of Kerala - reporting of – reg.

(Ad.AIII)

Smt. Shameem A., Assistant Registrar, University of Kerala, has retired on 30.04.2023. She was granted pensionary benefits vide U.O No. Ad.AIII.2/SP/ 8236/2023 dated 13.07.2023. An amount of ₹16,75,000/- (Rupees Sixteen lakh seventy five thousand only) was released to Smt. Shameem A. from the total DCRG of ₹ 17,00,000/- (Rupees Seventeen lakh only) after withholding ₹ 25,000/- (Rupees Twenty five thousand only) towards expense incurred for the re-conduct of examinations vide U.O No. Ad.AIII.2/Rel. DCRG/8236/2024 dated 09.02.2024.

The Hon'ble High Court of Kerala vide Judgement dated 07.03.2024, disposed of the Writ Petition (WP(C) No. 38420/2023) filed by Smt. Shameem A., praying for a direction to disburse the DCRG amount due to her and thereby quashed the Liability Certificate dated 10.01.2024 issued to her. Additionally, there was a direction to the University to issue notice to the petitioner, afford her an opportunity to be heard and consider the question of fixing the liability of the petitioner.

In compliance with the aforementioned Judgement hearing of the petitioner, Smt.Shameem.A., was held on 14.08.2024 in the Office of the Registrar in the presence of Registrar, Finance Officer, Legal Advisor, Controller of Examinations and Deputy Registrar (EB and M&C). Smt. Shameem A. appeared in person and submitted a written statement. As directed by the Hon'ble High Court of Kerala, the issue of fixing the liability of Smt. Shameem A. has been thoroughly examined and it has been found that a loss of ₹ 25,000/- was incurred by the University due to the negligence of Smt. Shameem A. during her tenure as Section Officer. Therefore, the University has correctly held Smt. Shameem A. responsible for the liability amount of ₹ 25,000/- and decided to recover the aforementioned amount from her DCRG. The directives in the Judgement dated 07.03.2024 are complied with accordingly. Based on the proceedings of the hearing, a Liability

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Certificate has been issued on 18.12.2024 and the whole matter has been informed to Smt. Shameem A. vide letters dated 26.12.2024 and 05.04.2025.

The Hon'ble Vice Chancellor has accorded sanction to recover an amount of ₹ 25,000/- (Rupees Twenty five thousand only), fixed as liability in respect of Smt. Shameem A., Assistant Registrar (Rtd), University of Kerala, from her retained portion of DCRG, subject to reporting to the Syndicate. Accordingly U.O. No. Ad.AIII.2/Rec./8236/2023 dated 27.11.2025 has been issued.

The matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

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Item No.23.301 S.D College, Alappuzha - Approval of the appointment of Prof.(Dr.)Prabhakaran Nair V.R, Professor of Economics as the Drawing and Disbursing Officer (Third term)-orders issued-Reporting of-reg. (Ac.FI)

The Manager, S.D College, Alappuzha, has requested to approve the appointment of Prof.(Dr.) Prabhakaran Nair V.R, Professor of Economics, as the Drawing and Disbursing Officer of S.D College, Alappuzha for a period of three months (Third term) w.e.f 01.12.2025 F.N in the retirement vacancy of Prof.(Dr.)Prema K.H, Principal retired on 31.05.2025 AN.

It may be noted that, the University had approved the appointment of Prof.(Dr.) Prabhakaran Nair V.R, Professor in Economics as the Drawing and Disbursing Officer of S.D College, Alappuzha, for two terms having a period of three months each w.e.f 01.06.2025 F.N., in the vacancy of Prof.(Dr.) Prema K.H.

As per the norms and procedures for the selection of Teachers for the appointment in Private Affiliated colleges vide Amended U.O No.Ac.F.V/50501/2013 dated 25.02.2014 "In exceptional cases, the Vice-Chancellor may approve the appointment of any member of the teaching staff of a College as Drawing and Disbursing Officer on request from the Educational Agency subject to a maximum period of three months for reasons to be recorded. It shall not be granted for more than three consecutive terms".

Considering the request, sanction has been accorded by the Vice-Chancellor, for the approval of the appointment of Prof.(Dr.) Prabhakaran Nair V.R, Professor in Economics, as the Drawing and Disbursing Officer of S.D College, Alappuzha w.e.f 01.12.2025 F.N. (Third term) for a period of three months, subject to reporting to the Syndicate. University Order No. 10356/2025/UOK dated 02.12.2025 has been issued accordingly.

The above appointment of the DDO is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

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Item No.23.302 Payment of TA/DA – Officers deputed for conducting audit at various UIT's of University of Kerala for the FY 2022-23 - Reporting of – reg. (Ad.G)

OAD III section has forwarded the TA bills submitted by the 8 (Eight) officers deputed for conducting audit at various UIT's for the FY 2022-23. The Audit V section has verified the bills and admitted an amount of Rs 2,03,880/- (Two Lakh Three Thousand Eight Hundred and Eighty only) to the officers concerned. The Finance vide Finance Endorsement No. :- FOS 1901/Finance I/dtd 30/08/2025 has endorsed the payment of an amount of Rs 2,03,880/- (Two Lakh Three Thousand Eight Hundred and Eighty only) to the eight officers. Sanction was accorded by the Vice Chancellor for the payment of an amount of Rs 2,03,880/- (Two Lakh Three Thousand Eight Hundred and Eighty only) to these officers towards the conduct of audit at various UIT's for the FY 2022-23.

Accordingly, U.O. No. Ad G(3)/TA/UIT/23/2025/UoK dtd 29/09/2025 was issued. As per orders of the Vice Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.303

FYUG Programmes - Norms for award of Grace marks related to NSS/ NCC/ Arts/ Sports and for Differently abled candidates under FYUGP w.e.f 2024 admissions -Reporting of-reg.

(Ac A V (A))

The Member, Secretary, KSHEC forwarded the Report on Uniform Norms for granting Grace marks related to NSS/NCC/Arts/Sports and for differently abled candidates under FYUGP approved by the Executive Body meeting of the Kerala State Higher Education Council held on 04.09.2024.

The Syndicate at its meeting held on 13.05.2025 vide Item No. 19.09.17 considered the report from the KSHEC and resolved to approve the recommendations of the Standing Committee of the Syndicate held on 23.04.2025, to constitute a Sub-Committee and submit a report before the Standing Committee of the Syndicate on Examinations. The Sub-Committee was constituted vide U.O No.5513/2025/UOK dated 16.06.2025.

The meetings of the Sub-Committee were convened on 25.06.2025, 01.07.2025, 08.10.2025, 16.10.2025 & 27.10.2025 and proposed the draft norms for awarding of grace marks related to NSS/NCC/Arts/Sports and differently abled candidates under FYUGP.

Sanction has been accorded by the Hon'ble Vice-Chancellor, subject to reporting to the Syndicate, to the report of the Sub-Committee with regard to norms for award of Grace marks related to NSS/NCC/Arts/Sports and for Differently abled candidates under FYUGP being implemented w.e.f 2024 admissions, considering the Judgement dated 19.09.2025 on WP(C) No.34165/ 2025 and time limit prescribed by the Hon'ble High Court for complying with the Judgement.

Norms for award of Grace marks related to NSS/NCC/Arts/Sports and for Differently abled candidates under FYUGP was implemented vide U.O.No.9608/2025/UOK dated 07.11.2025. U.O issued in this regard along with norms on awarding grace marks is enclosed.

As per the orders of the Hon'ble Vice-Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.304

Ph.D. Degree to 18 candidates - Section 10(13) of the Kerala University Act 1974-Awarded- Reporting of- reg.

(Ac.EII/V/V(A))

Ms. Sreeja Devi P.S., Research Scholar in Botany who has successfully completed the Open Defence examination on her Ph.D. thesis on 19.11.2025 requested that necessary steps be taken to award the Ph.D. Degree as early as possible since the deadline for applying for the KSCSTE Post Doctoral Fellowship, which grants a monthly fellowship of Rs. 60,000/-, is December 15, 2025.

Mr. Ali Ibrahim Shkhair, ICCR Research Scholar in Chemistry from Iraq who successfully defended the public viva voce examination on his Ph.D. thesis on 02.12.2025 requested to expedite the issuance of essential Ph.D. degree documents so that he can submit them to his place of employment in Iraq promptly because possible extensions granted by his employing institution, Al-Qasim Green University, has exhausted and also his visa is about to expire.

Mr. Akhil B., Research Scholar in Mathematics who successfully encountered his Ph.D. Open Defence examination on 06.12.2025 requested that necessary steps be taken to award the Ph.D. Degree before the end of the year for being eligible to apply for the post of Assistant Professor in Mathematics at several esteemed institutions, such as IIT Palakkad, IIM Kozhicode, IIT BHU and IIT Roorkee, wherein application deadlines are this month, i.e., December 22, 2025, December 26, 2025 etc. Moreover, he indicated that it is highly essential to award the Ph.D. Degree in the year 2025 itself so as to apply for Post Doctoral posts at various universities.

Furthermore, it may be noted that, eighteen candidates who have successfully defended their doctoral theses were eagerly awaiting their Ph.D. degrees for various purposes including career advancement.

REGISTRAR (I/C)

VICE-CHANCELLOR

As per the **University of Kerala First Statutes, 1977**, “*The report of the Examiners shall be considered by the Syndicate. If the candidate is adjudged worthy to be awarded the Degree, a resolution to that effect shall be passed by the Syndicate*”.

However, the schedule of the meeting of the Syndicate was not available.

In accordance with the **Section 10 (13) of the Kerala University Act 1974**, “*If at any time except when the Syndicate or the Academic Council is in session, the Vice-Chancellor is satisfied that an emergency has arisen requiring him to take immediate action involving the exercise of any power vested in the Syndicate or the Academic Council by or under this Act, the Vice-Chancellor may take such action as he deems fit, and shall, at the next session of the Syndicate or the Academic Council, as the case may be, report the action taken by him to that authority for such action as it may consider necessary*”.

Considering the requests and exigencies pointed by the Ph.D. scholars, the Hon’ble Vice-Chancellor, in exercise of the powers of the Syndicate vested upon him under **Section 10(13) of the Kerala University Act, 1974**, considered the reports and recommendations of the Board of Examiners appointed to adjudicate the Ph.D. theses submitted by the following 18 candidates and declared the candidates eligible for the award of Degree of Ph.D. in various subjects under the Faculty concerned on **11.12.2025**, subject to reporting to the Syndicate.

Sl. No	Name of the Candidate	Subject	Faculty	Date of conduct of Open Defence	Section
1.	Sam Alex	Botany	Science	04.11.2025	Ac.EII
2.	Rajalekshmi S.			06.11.2025	
3.	Surya Suresh	Zoology		11.11.2025	
4.	Saranya A.S.	Mathematics		12.11.2025	
5.	Anitha R.	Aquatic Biology & Fisheries		13.11.2025	
6.	Kannan J. Prakash	Geology		13.11.2025	
7.	Sreeja Devi P.S.	Botany		19.11.2025	
8.	Lekshmi Chandran	Optoelectronics	Applied Sciences & Technology	17.11.2025	Ac.EV
9.	Aparna I. Joy	English	Arts	07.11.2025	
10.	Savithry T.K.	Library & Information Science		07.11.2025	
11.	Ganesh B.Nair	Commerce	Commerce	10.11.2025	
12.	Binitha R.			10.11.2025	
13.	Manu Chandran B.			11.11.2025	
14.	Nikhitha R.			13.11.2025	
15.	Saji J.	Social Work	Social Sciences	07.11.2025	Ac.EV (A)
16.	Kaveya P.	Economics		13.11.2025	
17.	Ali Ibrahim Shkhair	Chemistry	Science	02.12.2025	Ac.EII
18.	Akhil B.	Mathematics		06.12.2025	

The action taken by the Hon’ble Vice-Chancellor in awarding Ph.D. Degree to the above candidates in the subjects and Faculties on **11.12.2025** is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No .23.305

University Office- Water Charges for the period July 2025 to September 2025 – Payment to Kerala Water Authority -Reporting of – reg.

(Ad.BII)

The Kerala Water Authority had furnished the water bills pertaining to the four consumer numbers of the University namely CGB/69/N, CGB/75/N, CGB/119/N and CGB/154/N, for the period July 2025 to September 2025.

REGISTRAR (I/C)

VICE-CHANCELLOR

The Assistant Engineer (HQ Unit) verified the bills and certified that the water meter readings pertaining to the four consumer numbers are in accordance with the average consumption and hence admitted for payment.

The Finance I section, vide endorsement No.FOS.2553/Finance I/2025-'26/ dated 29.10.2025, endorsed to release an amount of Rs.6,35,720/- (Rupees Six Lakh Thirty Five Thousand Seven Hundred and Twenty only) as payment to Kerala Water Authority towards the water charges for the period July 2025 to September 2025 in connection with the consumer numbers CGB/69/N, CGB/75/N, CGB/119/N and CGB/154/N as detailed below:

Consumer Number	Amount (Rs)
CGB/69/N	1,00,292/-
CGB/75/N	55,209/-
CGB/119/N	40,602/-
CGB/154/N	4,39,617/-
Total	Rs.6,35,720/- (Rupees Six Lakh Thirty Five Thousand Seven Hundred and Twenty only)

The Finance also recommended to meet the expenditure in this regard from the "Part – I Non-Plan-MH-I(a) - General Direction-4/1315- Water Charges" of the current years Budget Estimates of the University .

Sanction was accorded by the Vice-Chancellor, subject to reporting to the Syndicate, for the aforesaid payment proposal and U.O.No. Ad.B II/9371/2025/UOK dated 30.10.2025 was issued in this regard. Accordingly, payment was effected to Kerala Water Authority on 07.11.2025.

The above matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.306 *Budget Estimates 2025-2026 - "Part I- NP- MH:66(j)- University College of Teacher Education, Kariavattom- 4/1218- Wages of Contingent Employees/ Guest Lectures" & "Part I- NP- MH:66(j)- University College of Teacher Education, Kariavattom- 4/1800- Books/Periodicals/ Journals" - Re- appropriation of Funds - reporting of - reg.*

(Ad.BII)

The Principal, Kerala University College of Teacher Education, Kariavattom, requested re-appropriation for an amount of Rs. 2,50,000/- & Rs. 4,000/- under the heads of account "Part I- NP- MH:66(j) - University College of Teacher Education, Kariavattom - 4/1218 – Wages of Contingent Employees/Guest Lecturers" & "Part I- NP- MH:66(j) - University College of Teacher Education, Kariavattom - 4/1800 – Books/Periodicals/Journals" respectively, as the available funds in the above heads of account were insufficient to meet the expenditures for the remaining months of the current financial year.

The Finance had endorsed to provide an amount of Rs.2,54,000/- (Rupees Two Lakh and Fifty Four only) under the given head of accounts from the Head of account "Part I- NP- MH:66(a)- University College of Teacher Education, Head Quarters Unit- 4/3925– Lumpsum Provision" in the current year's Budget Estimates of the University, as detailed below:

Head of Account from which re-appropriation is done	Amount (Rs)	Heads of account to which reappropriation is done	Amount (Rs)
Part I- NP- MH:66(a)- University College of Teacher Education, Head Quarters Unit- 4/3925– Lumpsum Provision	2,54,000	Part I- NP- MH:66(j)- University College of Teacher Education, Kariavattom- 4/1218– Wages of Contingent Employees/ Guest Lectures	2,50,000
		Part I- NP- MH:66(j)- University College of Teacher Education, Kariavattom- 4/1800- Books/ Periodicals/ Journals	4,000
Total			2,54,000

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VICE-CHANCELLOR

Sanction was accorded by the Vice-Chancellor to the aforesaid re-appropriation proposal subject to reporting to the Syndicate and U.O.No.Ad B II/9156/2025/UOK dated 23.10.2025 was issued in this regard.

The matter is hereby reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.307 **Remuneration to Question Paper setters-Provisional Advance of Rs.1,00,00,000/- to Prof.(Dr.)N.Gopakumar, Controller of Examinations for the year 2024-25 – Regularization – Reporting of – reg.**

(M&CI)

An amount of Rs. 1,00,00,000/- (Rupees One Crore only) was sanctioned to Prof.(Dr.)N.Gopakumar, Controller of Examinations as Provisional Advance towards payment of remuneration to the Question Paper setters for the year 2024-25 vide UO no. M&C.I.3/2137/2025 dated 21.02.2025.

After effecting the payments, the Controller of Examinations had submitted the relevant bills/vouchers for regularizing the Provisional Advance sanctioned to him. Audit section had verified the bills/vouchers and credit verification report from Cash (R) section, remarked that an amount of Rs.99,97,974/-(Rupees Ninety Nine Lakh Ninety Seven Thousand Nine Hundred and Seventy Four only) was expended towards the payment of remuneration to the Question Paper setters and unspent balance of Rs.2,026/-(Rupees Two Thousand and Twenty Six only) was remitted to KUF with chalan no.25618056 dated 29.07.2025 respectively.

Sanction has been accorded by the Hon'ble Vice-Chancellor to regularize the Provisional advance of Rs.1,00,00,000/-(Rupees One Crore only) sanctioned to Prof.(Dr.)N.Gopakumar, Controller of Examinations towards remuneration to the Question Paper setters for the year 2024-2025 on the strength of the finance endorsement FOS 2346 dated 21.10.2025 and audit and credit verification reports, subject to reporting to the Syndicate. Accordingly the Provisional Advance sanctioned to Prof.(Dr.)N.Gopakumar, Controller of Examinations for the year 2024-25 was regularized vide UO No. M&C.I.3/2164/2025 dated 29.10.2025.

Hence as per the orders of the Hon'ble Vice-Chancellor the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.308 **Department of Student Services – Participation of Kerala University Team in the 37th National Inter-University Youth Festival, held at Punjab University,Ludhiana- Provisional Payment of ₹14,73,000/- (Rupees Fourteen Lakh Seventy Three Thousand only) sanctioned to Sri. Siddik R, Director (i/c), Department of Student Services- Regularization -Reporting of-reg.**

(Ad.DII)

Sri.Siddik R, Director (i/c), Department of Student Services has been sanctioned an amount of ₹14,73,000/- (Rupees Fourteen Lakh Seventy Three Thousand only) towards meeting the expenditure in connection with the participation of Kerala University Team in the 37th National Inter University Youth Festival 2024 held at Punjab Agricultural University, Ludhiana from 28.03.2024 to 01.04.2024, vide U.O. No. 1421/2024/UOK dated 14.02.2024.

Sri. Siddik.R, Director(i/c), Department of Student Services vide paper read as (2) above, has forwarded all the original bills and vouchers amounting to ₹14,73,482/- (Rupees Fourteen Lakh Seventy Three Thousand Four Hundred and Eighty Two only) along with the statement of expenditure and the remittance details of the refunded caution deposit of ₹50,000/- (Rupees Fifty Thousand only) for the chartered sleeper railway coach from Thiruvananthapuram to Ludhiana, remitted to KUF through Challan No. 24457693 dated 18.09.2024, for regularising provisional payment sanctioned.

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The Syndicate, held on 27.05.2025, vide item no. 20.182.07, resolved to accept the clarifications furnished by Director(i/c), Department of Student Services for the objections pointed out by Audit Section after verifying the bills & vouchers submitted for regularizing the provisional advance sanctioned to him vide U.O. No. 1421/2024/UOK dated 14.02.2024 and to regularize the same as per norms and rules.

The Audit Section has verified the admissibility of bills and vouchers submitted by Sri.Siddik.R, Director (i/c), Department of Student Services and found correct.

Sanction was accorded by the Vice Chancellor to regularise the provisional advance of ₹14,73,000/- (Rupees Fourteen Lakh Seventy Three Thousand only) sanctioned to Sri. Siddik.R, Director (i/c), Department of Student Services towards meeting the expenditure in connection with the participation of Kerala University Team in the 37th National Inter University Youth Festival 2024 held at Punjab Agricultural University, Ludhiana from 28.03.2024 to 01.04.2024, subject to reporting to the Syndicate. Accordingly, U.O. No. Ad DII/ 10077/2025/UOK dated 25.11.2025 has been issued to this regard.

As per the orders of the Vice Chancellor, the matter is hereby reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.309

Ph.D Degree to 64 candidates - Section 10(13) of the Kerala University Act 1974 - Awarded- Reporting- Reg.-

(Ac.EII)

The proposals for awarding PhD degree to 64 candidates who have successfully completed their Open Defence examinations was scheduled to be placed before the Syndicate meeting on **18/11/2025** vide item no. 23.10. The meeting of the Syndicate was postponed and the next meeting of the Syndicate has not been scheduled yet.

As per the **University of Kerala First Statutes, 1977**, “the report of the Examiners shall be considered by the Syndicate. If the candidate is adjudged worthy to be awarded the Degree, a resolution to that effect shall be passed by the Syndicate”. As per **Section 10 (13) of the Kerala University Act 1974**, “if at any time except when the Syndicate or the Academic Council is in session, the Vice-Chancellor is satisfied that an emergency has arisen requiring him to take immediate action involving the exercise of any power vested in the Syndicate or the Academic Council by or under this Act, the Vice-Chancellor may take such action as he deems fit, and shall, at the next session of the Syndicate or the Academic Council, as the case may be, report the action taken by him to that authority for such action as it may consider necessary.

Considering the requests and exigencies pointed by the PhD scholars, the Hon’ble Vice-Chancellor in exercise of the powers of the Syndicate vested upon him under **Section 10(13) of the Kerala University Act, 1974**, considered the reports and recommendations of the Board of Examiners appointed to adjudicate the PhD theses submitted by the following 64 candidates and declared the candidates eligible for the award of Degree of PhD in various subjects under the Faculty concerned on **19.11.2025**, subject to reporting to the Syndicate.

Sl. No	Name	Faculty	Subject	Open Defence Date	Sections	Item No. in the Syndicate Agenda
1.	Smt. Arathy V. Warriar	Applied Sciences & Technology	Biotechnology	18.09.2025	Ac EII	23.10.01
2.	Smt. Merin Paul	Applied Sciences & Technology	Biotechnology	26.09.2025	Ac EII	23.10.02
3.	Smt. Reena Raveendran	Applied Sciences & Technology	Computational Linguistics	17.09.2025	Ac EII	23.10.03
4.	Smt. Soorya P	Social Sciences	Archaeology	26.09.2025	Ac EV(A)	23.10.04
5.	Sri. Deepchand V	Science	Geology	19.09.2025	Ac EII	23.10.05

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6.	Smt. Adithya S K	Applied Sciences & Technology	Environmental Sciences	26.09.2025	Ac EII	23.10.06
7.	Sri. Vinod S	Science	Mathematics	26.09.2025	Ac EII	23.10.07
8.	Smt. Surya S R	Engineering & Technology	Computer Science & Engineering	16.09.2025	Ac EII	23.10.08
9.	Smt. Misaj Sharafudeen	Engineering & Technology	Computer Science & Engineering	25.09.2025	Ac EII	23.10.09
10.	Smt. Lekshmi R Nair	Engineering & Technology	Electronics & Communication Engineering	22.09.2025	Ac EII	23.10.10
11.	Sri. Emil Ninan Abraham	Science	Statistics	22.09.2025	Ac EII	23.10.11
12.	Mr. Vishnu R	Law	Law	15.09.2025	Ac EV(A)	23.10.12
13.	Ms. Lekshmi M	Law	Law	16.09.2025	Ac EV(A)	23.10.13
14.	Smt. Jayalekshmi K S	Science	Chemistry	15.09.2025	Ac EII	23.10.14
15.	Smt. Bency John	Science	Chemistry	22.09.2025	Ac EII	23.10.15
16.	Smt. Vijaya Lekshmi M R	Science	Botany	20.09.2025	Ac EII	23.10.16
17.	Smt. Merin Elizabeth George	Science	Zoology	16.09.2025	Ac EII	23.10.17
18.	Mr. Hakeem Jan Muffaker	Social Sciences	Public Administration	27.08.2025	Ac EV(A)	23.10.18
19.	Mr. Mohammad Reza Rafat	Social Sciences	Public Administration	11.09.2025	Ac EV(A)	23.10.19
20.	Smt. Nandita Krishna	Arts	English	26.09.2025	Ac EV	23.10.20
21.	Smt. Nisha V P	Arts	Library & Information Science	18.09.2025	Ac EV	23.10.21
22.	Smt. Manjusha M R	Arts	Library & Information Science	24.09.2025	Ac EV	23.10.22
23.	Sri. U Silambarasan	Oriental Studies	Tamil	10.09.2025	Ac EV	23.10.23
24.	Sri. Anup Arjunan Bahuleyan	Commerce	Commerce	17.09.2025	Ac EV	23.10.24
25.	Smt. Anubhadra C.S	Commerce	Commerce	25.09.2025	Ac EV	23.10.25
26.	Smt. Athira R.S	Arts	English	29.09.2025	Ac EV	23.10.26
27.	Smt. Suriya R	Science	Chemistry	08.10.2025	Ac EII	23.10.27.
28.	Smt. Sheela.V	Education	Education	12.09.2025	Ac EV	23.10.28
29.	Sri.Laiju P	Commerce	Commerce	25.09.2025	Ac EV	23.10.29
30.	Sri. Yovan A.	Oriental Studies	Tamil	30.09.2025	Ac.EV	23.10.30
31.	Sri. Rejoy M. Rajan	Oriental Studies	Malayalam	19.09.2025	Ac EV	23.10.31
32.	Sri. Arun A	Oriental Studies	Malayalam	16.10.2025	Ac EV	23.10.32
33.	Smt. Anju Gopal, V.S	Oriental Studies	Malayalam	17.10.2025	Ac EV	23.10.33
34.	Smt. Rugmini Devi M	Social Sciences	Political Science	26.09.2025	Ac EV(A)	23.10.34
35.	Smt. Minu Hari Kumar	Social Sciences	Sociology	17.10.2025	Ac EV(A)	23.10.35
36.	Ms. Shereen Beula L. Jose,	Social Sciences	Economics	24.10.2025	Ac EV(A)	23.10.36
37.	Sri. Ajith K S	Commerce	Commerce	17.10.2025	Ac EV	23.10.37
38.	Smt. Gouri R V	Commerce	Commerce	26.09.2025	Ac EV	23.10.38
39.	Smt. Silpa Krishnan M P	Commerce	Commerce	16.10.2025	Ac EV	23.10.39
40.	Sri. Ajaya Krishnan A.J	Commerce	Commerce	22.10.2025	Ac.EV	23.10.40
41.	Smt. Athira, M	Commerce	Commerce	22.10.2025	Ac EV	23.10.41
42.	Smt.Lekshmi, J	Commerce	Commerce	24.10.2025	Ac.EV	23.10.42
43.	Smt.Jyothi Maria Johny	Commerce	Commerce	24.10.2025	Ac EV	23.10.43

44.	Smt.Zamzama Rahmany	Science	Physics	16.10.2025	Ac.EII	23.10.44
45.	Smt.Remya M	Science	Physics	10.10.2025	Ac.EII	23.10.45
46.	Smt.Vasanthi B	Science	Physics	06.10.2025	Ac.EII	23.10.46
47.	Smt.Hazeena M. Ameen	Applied Sciences & Technology	Environmental Sciences	10.10.2025	Ac EII	23.10.47
48.	Smt.Veenus Venugopal	Science	Physics	23.09.2025	Ac EII	23.10.48
49.	Smt.Shali K. Sivan	Science	Biochemistry	15.10.2025	Ac EII	23.10.49
50.	Smt. Sonima K. P. R	Oriental Studies	Malayalam	23.09.2025	Ac EV	23.10.50
51.	Smt. Sheeba C	Oriental Studies	Malayalam	23.07.2025	Ac EV	23.10.51
52.	Smt. Karthika T. P.	Science	Botany	24.10.2025	Ac EII	23.10.52
53.	Smt. Ameera V. S.	Science	Mathematics	23.10.2025	Ac EII	23.10.53
54.	Sri. Arun S. P.	Science	Statistics	21.10.2025	Ac EII	23.10.54
55.	Sri. Rajeev M. R	Science	Chemistry	06.10.2025	Ac EII	23.10.55
56.	Smt. Pavitha P. A	Science	Chemistry	22.10.2025	Ac EII	23.10.56
57.	Sri. James J.	Social Science	Political Science	14.10.2025	Ac EV(A)	23.10.57
58.	Smt.Manju V	Science	Physics	29.10.2025	Ac EII	23.10.58
59.	Smt. Fathimath Shamneera	Social Science	Sociology	28.10.2025	Ac EV(A)	23.10.59
60.	Smt. Saranya V	Applied Sciences & Technology	Biotechnology	27.10.2025	Ac EII	23.10.60
61.	Smt. Athira Jyothy	Applied Sciences & Technology	Biotechnology	29.10.2025	Ac EII	23.10.61
62.	Smt.Karthika R.	Arts	English	06.10.2025	Ac EV	23.10.62
63.	Ms. Gayatri Somasekharan	Social Science	Economics	31.10.2025	Ac EV (A)	23.10.63
64.	Mr.Jyothish Kumar B	Social Science	History	30.10.2025	Ac EV(A)	23.10.64

The action taken by the Hon'ble Vice- Chancellor in awarding PhD Degree to the above candidates in the subjects and Faculties on **19.11.2025** is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.310

**Dr. Aswathy R P, INSPIRE Faculty Fellow (DST), Dept. of Physics-
Release of monthly fellowship & contingency-Reporting of-reg.**

(Pl. B)

The DST vide order no.DST/INSPIRE FACULTY/Instl-Rel/2022/IFA-23-EAS-117 dated 23/07/2025, has sanctioned an amount of Rs.32,13,806/- (Rupees Thirty two lakh thirteen thousand eight hundred and six only) being the pending fellowship amount for 2024-25, along with the sanctioned fellowship and research grant for 2025-26 in r/oDr. Aswathy R P, INSPIRE Faculty Fellow (DST), Dept. of Physics.The Planning C Section, has acknowledged the receipt of an amount of Rs.32,13,806/- (Rupees Thirty two lakh thirteen thousand eight hundred and six only) received as limit in the Union bank account (A/c No:336302010144519) under the scheme "4305-Vigyan Dhara".

Sanction has therefore been accorded by the Vice Chancellor, subject to reporting to the syndicate, to release an amount of Rs.32,13,806/- (Rupees Thirty Two Lakh Thirteen Thousand Eight Hundred and Six only), to Dr. Aswathy R.P, DST INSPIRE Faculty Fellow, Department of Physics, the amount being the fellowship amount of Rs. 25,13,806/- (@ Rs.1,25,000/- per month, including annual increment @ Rs.2,000/-) and Research grant of Rs.7,00,000/-, up to 31/03/2026, as per the norms of the sponsoring body and as detailed below.

1. to release the fellowship from May 2024 (DOJ-03/05/2024) to December 2024 and from April 2025 up to August 2025 and on a monthly basis from September 2025 up to 31/03/2026, after effecting necessary tax deductions as per Indian IT Act, through PFMS portal.

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2. to utilise the research grant of Rs 7,00,000/- per annum in strict adherence to the guidelines issued.
3. to transfer the overhead charges, at the prescribed rates, to DDF as per University rules.
4. to provide an additional amount of Rs.11,13,900/- (Rupees Eleven Lakhs Thirteen Thousand and Nine Hundred only) under the head of account "Part III- MH: 80 C- Grants from the Government of India9/7503– Inspire Faculty Fellowships" by re-appropriation from the head of account "Part III- MH: 80 DGrants from other agencies- 9/7751- Lumpsum provision for New Research Schemes" provided in the current year's Budget Estimates of the University.
5. to book the expenditure in this regard under the above mentioned head of account.

Accordingly U.O No. Pl.B/8233/2025/UOK Dated: 22.09.2025, has been issued. The above action taken by the Vice Chancellor is hereby reported to the Syndicate.

Resolution of the Syndicate

RESOLVEDthat the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.311

Dr. Malini Laloraya, ICMR Emeritus Scientist, AcREM-Stem– Release of Rs.12,52,790/- towards monthly remuneration and research contingency-Reporting of-reg.

(Pl.B)

The ICMR vide letter no. HRD/IES-2025/02 dated 14/10/2025,sanctioned Rs. 12,52,790/- (Rupees Twelve lakh Fifty two thousand Seven hundred and Ninety only), to meet the expenditure towards the monthly remuneration and research contingency in favour of Dr. Malini Laloraya, ICMR Emeritus Scientist, AcREM-Stem, University of Kerala, as detailed below,

Sr.No	Duration & Details of remuneration	Amount
1	Monthly remuneration (@ Rs.1,52,740/- per month) (w.e.f 03/02/2025 to 30/06/2025)	Rs. 752790/-
2	Research Contingency (@ Rs. 500000/- per annum (w.e.f 03/02/2025to 02/02/2026)	Rs. 500000/-
Net amount to be paid(total remuneration+research contingency)		Rs.1252790/-

The Cash IV Section, has acknowledged the receipt of Rs.12,52,790/- credited to KUF(B) a/c no.57002315676 on 16/10/2025 via e transfer from ICMR, being the monthly remuneration (w.e.f 03/02/2025 to 30/06/2025) and research Contingency grant (w.e.f 03/02/2025 to 02/02/2026) under ICMR- Emeritus program in r/o Dr. Malini Laloraya, ICMR Emeritus Scientist, AcREM-Stem, University of Kerala.

Sanction has therefore been accorded by the Vice Chancellor, subject to reporting to the Syndicate, for the following,

1. to release Rs.12,52,790/- (Rupees Twelve Lakh Fifty Two Thousand Seven Hundred and Ninety only) to Dr. Malini Laloraya, ICMR Emeritus Scientist, Advanced Centre for Regenerative Medicine and Stem Cell Research in Cutaneous Biology (AcREM-Stem) towards the monthly remuneration @ Rs. 1,52,740/- p.m (w.e.f 03/02/2025 to 30/06/2025) and the Research Contingency grant @ Rs.5,00,000/- p.a (w.e.f 03/02/2025 to 02/02/2026), after effecting necessary deductions towards Income Tax and as per the norms of the sponsoring body.
2. to provide an additional amount of Rs.12,52,700/- (Rupees Twelve Lakh Fifty Two Thousand and Seven Hundred only) under the head of account "Part III- MH: 80 D- Grants from other agencies- 9/7725-ICMR Emeritus Scientist Schemes" by re-appropriation from sub head "9/7751– Lumpsum provision for new Research Schemes" of the same major head provided in the Budget Estimates of the University.
3. to book the expenditure in this regard under the above mentioned head of account.

Accordingly UOPlanning B-10205/2025/UOK Dated: 28.11.2025, has been issued. The above action taken by theVice Chancellor is hereby reported to the Syndicate.

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Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.312 **Dr. Sreejith P, Head, Department of Zoology- Release of Rs.4,50,000/-, from ANRF towards financial support for Seminar/ Conference-Reporting of- reg.**

(Pl.B)

The ANRF (SERB), vide diary No. ANRF/F/8364/2025-26 dated 17/09/2025, sanctioned an amount of Rs.4,50,000/- (Rupees Four Lakh fifty thousand only), to Dr. Sreejith P, Convenor/ Head of the Department, Department of Zoology, towards the financial assistance for organizing "7th International Conference on Nutraceuticals and Chronic Diseases (INCD-2025) & 11th Symposium of the society for Translational Cancer Research" from 06.10.2025 to 08.10.2025. The Planning C Section, has acknowledged the receipt of an amount of Rs.4,50,000/- as limit in the account (A/c No: 349902010052378) with sanction no: AI/Grants/SERB/003/2025-2026/2 (Transaction ID: S072504539777) under the scheme "1023- Science and Engineering Research Board".

Sanction has therefore been accorded by the Vice Chancellor subject to reporting to the Syndicate for the following,

1. to release an amount of Rs.4,50,000/- (Rupees Four Lakh and Fifty Thousand only) received from ANRF (Anusandhan National Research Foundation- former SERB), to Dr. Sreejith P, Head, Department of Zoology, towards the financial assistance for "7th International Conference on Nutraceuticals and Chronic Diseases (INCD-2025) & 11th Symposium of the Society for Translational Cancer Research," conducted from 06.10.2025 to 08.10.2025, as per the norms of the sponsoring body.
2. to open a new sub head "9/9868- 7th International Conference on Nutraceuticals and Chronic Diseases (INCD-2025) & 11th Symposium of the Society for Translational Cancer Research" under "Part III MH 80: D- Grants from Other Agencies" and to provide an amount of Rs.4,50,000/- (Rupees Four Lakh and Fifty Thousand only) under it by re-appropriation from the head of account "Part III- MH: 80 D- Grants from other agencies- 9/7751- Lumpsum provision for New Research Schemes" provided in the current year's Budget Estimates of the University.
3. to meet the expenditure related to the aforementioned project from the newly proposed head of account.
4. to effect the payments in this regard, through the PFMS Portal.

Accordingly University order No. Pl.B/9393/2025/UOK dated: 31.10.2025, has been issued. The above action taken by the Hon'ble Vice Chancellor is hereby reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.313 **Constitution of Sub-Committee to frame rules for University Merit Scholarship (UMS) in accordance with the Regulations of Four Year Under Graduate Programme (FYUGP)- reg**

(Ac.EIII).

Ref: The Item No.21.10.04 of the Minutes of the meeting of the Syndicate held on 02.09.2025

The 21st meeting of the Syndicate held on 02.09.2025 vide Item No.21.10.04, resolved to approve the recommendations of combined meeting of the Standing Committee of the Syndicate on Finance and Academic & Research held on 05.06.2025 to constitute a sub-committee with the following members to study the matter regarding the existing University Merit Scholarship (UMS) Rule, for the award of UMS to the students admitted under the FYUG Programme, by framing rules for University Merit Scholarship (UMS) in accordance with the Regulations of Four Year Under Graduate Programme (FYUGP) 2024-25 and to submit a detailed report in the next Syndicate.

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1. *Adv.G Muralidharan Pillai, Convener Standing Committee of the Syndicate on Finance.*
2. *Dr.K.G Gopchandran, Convener Standing Committee of the Syndicate on Academic & Research.*
3. *Dr.Rahim K, Member Syndicate.*
4. *Dr.T R Manoj, Member Syndicate.*

The Syndicate further resolved to include **Director, FYUGP** in the above Committee. Since the post of **Director, FYUGP** does not exist in the University and the correct designation is Director, 'Centre for Undergraduate Studies. Hence orders have been issued by the Vice-Chancellor to correct the designation as **Director, Centre for Undergraduate Studies**, and to proceed with further action in this regard in accordance with the Minutes subject to report the matter to the Syndicate.

As per the orders of Vice- Chancellor the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.314 **PhD Degree to Daliko Mhule.- Section 10(13) of the Kerala University Act 1974- Awarded- Reporting- Reg.**

(Ac.EV)

Daliko Mhule, Research Scholar in **Education** under the guidance of Dr.Bindu.D, Professor, Department of Education, University of Kerala, Kariavattom & Co-guidance of Dr.Sameer Babu.M, Associate Professor, Jamia Milia Islamia, New Delhi was granted permission by the University to conduct his Open Defence on 16/10/2025 and all the relevant documents to the University after the successful completion of his Open Defence, were submitted.

The Research Scholar submitted a request on 03/11/2025 to the Hon'ble Vice- Chancellor, informing that he is an employee of the United Republic of Tanzania as Assistant Lecturer at Mbeye University of Science and Technology. Currently, his employer has granted him one month as from 10th October to 15th November 2025 to attend the Open Defence and processing the certificates. Hence requested to issue his PhD provisional certificate and degree certificates as per the demand of employment authority.

As per the **University of Kerala First Statutes, 1977**, "the report of the Examiners shall be considered by the Syndicate. If the candidate is adjudged worthy to be awarded the Degree, a resolution to that effect shall be passed by the Syndicate". As per **Section 10 (13) of the Kerala University Act 1974**, "if at any time except when the Syndicate or the Academic Council is in session, the Vice-Chancellor is satisfied that an emergency has arisen requiring him to take immediate action involving the exercise of any power vested in the Syndicate or the Academic Council by or under this Act, the Vice-Chancellor may take such action as he deems fit, and shall, at the next session of the Syndicate or the Academic Council, as the case may be, report the action taken by him to that authority for such action as it may consider necessary.

Considering the request of the candidate, the Hon'ble Vice- Chancellor in exercise of the powers of the Syndicate vested upon him under **Section 10(13) of the Kerala University Act, 1974**, considered the reports and recommendations of the Board of Examiners appointed to adjudicate the PhD theses submitted by **Daliko Mhule** and declared the candidate eligible for the award of Degree of PhD in **Education** under the Faculty of **Education** on **06.11.2025**, subject to reporting to the Syndicate.

The action taken by the Hon'ble Vice- Chancellor in awarding PhD Degree to **Daliko Mhule** in **Education** under the Faculty of **Education** on **06.11.2025** is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.315 **Budget Speech 2024-25 - Item No:28 – Organization of seminars, symposium, workshops and invited lectures in the Mahatma Ayyankali International Study and Research Centre– Release of Provisional advance (2nd instalment) – Reporting of – reg**

(Ac.D)

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Ref: U.O.No. Ac.D/3/197/2025 dated 08.07.2025

The Budget speech 2024-2025 of University of Kerala, vide item No.28, envisaged the proposal of advanced academic studies and research on the socially excluded marginalized in the society and earmarked an amount of Rs.10,00,000/- (Rupees Ten Lakh only) for the new activities of **the Mahatma Ayyankali International Study and Research Centre, including projects, seminars, and book collection.**

Dr. Shaji A, Hon. Director, **Mahatma Ayyankali International Study and Research Centre** has forwarded a proposal for implementing the same with an estimated expenditure amounting to Rs. 10,00,000/- (Rupees Ten Lakh only) and administrative sanction was accorded vide U.O.No.Ac D/301/2024 dated 13.11.2024. Dr. Shaji A has requested for the release of the provisional advance sanctioned to him. *The Finance has endorsed the release of an amount of Rs. 10,00,000/- (Rupees Ten Lakh only) as provisional advance to Dr. Shaji A, Hon. Director, Mahatma Ayyankali International Study and Research Centre in three installments (First two installments of Rs.4,00,000/- each and third installment of Rs.2,00,000/-) by releasing the first installment of Rs.4,00,000/- (Rupees Four Lakh Only) and subsequent release of next two installments after submitting the bills and vouchers of previous installment for the regularization. Sanction has therefore been accorded by the Vice-Chancellor, for the release of an amount of Rs. 4,00,000/- (Rupees Four Lakh only) as first installment of provisional advance to Dr. Shaji A, Hon. Director, Mahatma Ayyankali International Study and Research Centre for organizing seminar, symposium, workshops and invited lectures. Accordingly U.O No. Ac.D/3/223/2024 dated 18.12.2024 has been issued.*

Dr. Shaji A, Hon. Director, Mahatma Ayyankali International Study and Research Centre, has requested to release the 2nd instalment of the provisional advance amounting to Rs.4,00,000/- (Rupees Four Lakh Only) along with the bills and vouchers for the regularization of 1st instalment of provisional advance sanctioned to him vide U.O dtd 18.12.2024. The Finance endorsed to release the 2nd instalment of provisional advance to Dr. Shaji A.

Sanction has therefore been accorded by the Vice-Chancellor, for the release of an amount of Rs.4,00,000/- (Rupees Four Lakh only) as second installment of provisional advance to Dr. Shaji A, Hon. Director, Mahatma Ayyankali International Study and Research Centre for organizing seminar, symposium, workshops and invited lectures, subject to reporting to the Syndicate. Accordingly U.O No. Ac.D/3/197/2025 dated 08.07.2025 has been issued.

The action taken by the Vice Chancellor, in having approved the request for the release of the second installment of provisional advance amounting to Rs. 4,00,000/- (Rupees Four Lakh only) sanctioned to Dr. Shaji A, Hon. Director, Mahatma Ayyankali International Study and Research Centre for organizing seminar, symposium, workshops and invited lectures, is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

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Item No.23.316 Ph.D Degree to Smt. Sajna Salim- Section 10(13) of the Kerala University Act 1974- Awarded- Reporting- Reg.

(Ac.EII)

Smt. Sajna Salim, Research Scholar in Biotechnology under the guidance of Prof. Shiburaj S., Professor, Department of Botany, University of Kerala, Kariavattom, Thiruvananthapuram was granted permission by the University to conduct her Open Defence on 18/06/2025 and she had submitted all the relevant documents to the University after the successful completion of her Open Defence.

The Research Scholar submitted a request on 30/07/2025 to the Hon'ble Vice- Chancellor, informing that she had successfully defended her thesis at the Open Defence and she has been selected to apply for the highly prestigious Marie Skłodowska-Curie Postdoctoral Fellowship (MSCA-PF) funded by the European Union, in collaboration with Trinity College Dublin (TCD), Ireland, under the mentorship of Dr. Carsten Kroger. The fellowship amount for this programme is above 60 lakh/ annum for Ireland.

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As part of application process, the host institution requires formal confirmation of her PhD award at the earliest. The delay in receiving her PhD Degree or Provisional Certificate is impacting the processing of her fellowship application. As per the MSCA fellowship guidelines and the agreement with the host institution, Trinity College Dublin can initiate the necessary procedures only upon receiving official confirmation of the award of her PhD and she has requested for the urgent issuance of her PhD Provisional Certificate to secure the highly competitive and prestigious international fellowship, part of the European Union research funding programme.

As per the **University of Kerala First Statutes, 1977**, “the report of the Examiners shall be considered by the Syndicate. If the candidate is adjudged worthy to be awarded the Degree, a resolution to that effect shall be passed by the Syndicate”. As per **Section 10 (13) of the Kerala University Act 1974**, “if at any time except when the Syndicate or the Academic Council is in session, the Vice-Chancellor is satisfied that an emergency has arisen requiring him to take immediate action involving the exercise of any power vested in the Syndicate or the Academic Council by or under this Act, the Vice-Chancellor may take such action as he deems fit, and shall, at the next session of the Syndicate or the Academic Council, as the case may be, report the action taken by him to that authority for such action as it may consider necessary.

Considering the request of the candidate and the recommendation of the Registrar, the Hon’ble Vice- Chancellor in exercise of the powers of the Syndicate vested upon him under **Section 10(13) of the Kerala University Act, 1974**, considered the reports and recommendations of the Board of Examiners appointed to adjudicate the PhD theses submitted by **Smt. Sajjan Salim** and declared the candidate eligible for the award of Degree of PhD in **Biotechnology** under the Faculty of **Applied Science and Technology** on **31.07.2025**, subject to reporting to the Syndicate. The notification regarding the same was also issued on **01.08.2025**

The action taken by the Hon’ble Vice-Chancellor in awarding PhD Degree to **Smt. Sajjan Salim** in **Biotechnology** under the Faculty of **Applied Sciences and Technology** on **31.07.2025** is reported to the Syndicate.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.317

Implementation of K-REAP in the University - Minutes of the Meeting of the Sub-Committee held on 09.10.2025- Approved- Reporting of – reg. (Ad.DII)

Sanction was accorded by the Vice-Chancellor for initiating actions on the Minutes of the Meeting of the Sub-Committee constituted to examine the implementation of K-REAP in the University held on 09.10.2025 and to transfer necessary data - including student, college and course details among the others be sent to the e-mail id krep@asapkerala.gov.in considering the email from Director (i/c), KUCC, subject to reporting to Syndicate. Accordingly U.O. No.9678/2025/UOK dated 11.11.2025 was issued.

The revised time line as forwarded from ASAP approved by Registrar has been forwarded to all concerned sections for initiation of actions.

The action taken by the Vice Chancellor as detailed above is reported to the Syndicate (Minutes & Revised Time Line appended).
Ad DII/2025

MINUTES OF THE MEETING OF SUB-COMMITTEE CONSTITUTED FOR THE IMPLEMENTATION OF K-REAP

Venue : Syndicate Room
Date & Time : 09.10.2025, 02.30 pm.

MEMBERS PRESENT

1. Adv. Muralidharan Pillai G, Convenor, Standing Committee of the Syndicate on Finance : Online
2. Dr.Rahim K, Convenor, Standing Committee of the Syndicate on Examinations : Sd/-
3. Dr. Manoj T.R, Member, Syndicate : Sd/-
4. Resmi .R, Registrar (i/c) : Sd/-

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5. Prof.(Dr.) N Gopakumar	Controller of Examinations	:	Sd/-
6. Sri.R.Mahadevan	Finance Officer	:	Sd/-
7. Prof. (Dr.) Shaji E	Director, IQAC	:	Online
8. Sri. Manosh Manohar,	Director (i/c), Kerala University Computer Centre	:	Sd/-

Special Invitee:

Sri.Manu K K, Programme Manager, K-REAP, ASAP Kerala	:	Online

The meeting started at 02:45 pm.

The Convenor, Standing Committee of the Syndicate on Examinations briefed the meeting regarding the recent developments with respect to the implementation of K-REAP. The Sub committee has reviewed and discussed the Minutes of the meeting held on 28.06.2025, under the Chairmanship of the Principal Secretary, Higher Education Department, to evaluate the progress related to the implementation of the KREAP scheme in Universities and also discussed the letter received from the Principal Secretary to Government dated 30.07.2025, concerning the operational expenses incurred during the implementation of the KREAP scheme.

The Committee discussed the various points as transpired in the meeting held on 07.10.2025 at 2:30 PM in the Board Room of the Kerala State Higher Education Council.

The Sub-committee considered various factors related to the implementation of K-REAP in the University and put forward the following recommendations:

1. On the basis of the meeting convened by Kerala State Higher Education Council regarding the implementation of K-REAP in University, the Sub-Committee recommended to implement K-REAP Software in the University.
2. **To make all necessary arrangements for the switching over of 2024 admission students to K-REAP from their IVth semester onwards and also the 2025 admission students from the Ist semester.**
3. **To import the details of S1, S2 & S3 students of 2024 FYUGP to K-REAP after ensuring necessary support from ASAP team as per the directions of Higher Education Council.**
4. It is suggested to carry out the Semester 3 exam for the ongoing batch as per the prevailing mode.
5. In order to facilitate the implementation of K-REAP Software in the CSS Programme, it is recommended to convene a meeting of the CSS FYUGP Committee and **FYUGP Co-ordinators** along with the officials of ASAP for further co-ordination.
6. **As per the Minutes of the Meeting convened as a part of review of K-REAP implementation by the Kerala State Higher Education Council (KSHEC) on 28.06.2025 under the chairmanship of the Principal Secretary, Higher Education Department , it has been decided to constitute a Core Team at the University level with officials having proficiency in the field of Technical operations, Admission, General, Academics, Affiliation, Conduct of Examination, Valuation, Publication of result The core team may be constituted with the members as proposed :**
 1. **Joint Registrar (CBCS)**
 2. **Deputy Registrar (Revaluation & ES)**
 3. **Deputy Registrar (M & C)**
 4. **Deputy Registrar (Academic II)**
 5. **Deputy Registrar (Administration I)**
 6. **Manosh Manohar (Programmer) & Director (i/c), KUCC**
 7. **Assistant Registrar (I, ES)**
 8. **Assistant Registrar (Academic I)**
 9. **Assistant Registrar (Academic III)**
 10. **Assistant Registrar (AR Online Admissions)**
 11. **Assistant Registrar (Administration II)**
 12. **Section Officer (KUCC)**
 13. **Section Officer (Ac AV A)**
 14. **Section Officers (FYUGP I, II, III)**

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7. The Committee considered letter No. HEDN-B1/31/2025-HEDN from the Principal Secretary, Higher Education Department, which proposes the inclusion of operational expenses for the Project Management Unit (PMU) under the K-REAP software initiative. It was suggested that an amount of approximately Rs. 150/- per student per semester be collected as a software user fee, by restructuring the existing examination fee structure in a manner that does not place any additional financial burden on students. The committee, considering the letter from the Government, recommended that the circumstances do not warrant the University bearing additional financial responsibility for the implementation of K-REAP software in FYUG programme and this opinion of the University be communicated to the Government.
8. The committee recommended constituting a FYUGP Monitoring Committee at Syndicate level to oversee the effective implementation of K-REAP software in FYUG Programs. It has also been recommended that the Controller of Examinations, Registrar and the Director, KUCC also be included in the committee.
9. It has also been recommended to constitute a committee for the effective implementation of FYUGP.
10. It has been informed from ASAP that two staff members from ASAP will be deputed to the University to provide technical support for the implementation of FYUG. It is hence recommended that necessary support shall be extended to them without incurring any financial commitment from the part of the University.
11. As per the communication from the Principal Secretary and also based on the deliberations at the Higher Education Council on 07.10.2025, it was pointed out that a Memorandum of Understanding shall be realised between the University and Kerala State Higher Education Council and hence the committee also recommended the same.
12. To place the above recommendations before the Syndicate for consideration. The meeting came to an end at 04.00 PM

KREAP IMPLEMENTATION DRAFT TIMELINES - UNIVERSITY OF KERALA

Task	Details	Date	Responsibility
Sharing of Program & Course details in the template	Program and Course details to be shared to KREP team for verification	12/11/2025	Academic Section
Sending intimation to colleges regarding K-REAP	Sharing the University decision to colleges about KREAP Implementation and asking college to nominate nodal officer	12/11/2025	Registrar's Office
Course basket Finalisation	Uploading the University course basket to KREAP and verifying the details	12/11/2025	Academic Section
Creating college user login	Adding Principals/College Admin to KREAP Portal	12/11/2025	Academic Affiliation Section/ Computer Center
Student basic data import details to KREAP	Sharing the student basic data import details to KREAP for creating student logins	13/11/2025	Online admission & Computer Center
KREAP Principal and nodal officers training	First-level training for Principals and college nodal officers 1. To introduce the portal 2. Provide guidance on the college course basket selection process 3. Introduction on the student registration module 4. Adding HoD and faculties	On or before 13/11/2025	University & KREAP
College profile creation	All colleges login in to K-REAP portal and complete activation	On or before 13/11/2025	College

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HoD profile creation	College Admins can start creating HoD profiles.	On or before 14/11/2025	College
College Basket	All college Admin login in to K REAP portal and complete the course basket selection	On or before 14/11/2025	Colleges
K-REAP student registration	Student profile creation and course selection	17/11/2025 & 20/11/2025	Students
HoD level verification	HoDs verify and approve student profiles and course selections.	17/11/2025 to 20/11/2025	College

KREAP IMPLEMENTATION DRAFT TIMELINES - UNIVERSITY OF KERALA

Task	Details	Date	Responsibility
Online chat support for students	Chat facility available on kerala.kreap.co.in to assist students with registration.	12/11/2025 onwards	KREAP Team
Submission of course registration	Principals to submit all registered student details to the University.	On or Before 21/11/2025	College Principal
PRN Generation	QC Verification and PRN Generation	On or Before 21/11/2025	Recognition and Matriculation Section
Exam Notification	Release of Exam Notification		Examination Section
Exam Fee	Configuration of exam fees and other fee heads.	13/11/2025 to 18/11/2025	Examination Section
Generation of exam forms (An internal KREAP Process)	Exam forms generated for colleges, showing student details, selected papers, and assessment methods.	21/11/2025	Examination Section
Examination registration and fee payment	Students need to login using PRN to make fee payment without fine	21/11/2025 to 24/11/2025	Students
Submitting APC through KREAP	Online Program-wise attendance submission by colleges.	21/11/2025 to 24/11/2025	College
Examination registration and fee payment	Students need to login using PRN to make fee payment with fine	25/11/2025 to 26/11/2025	Students
Profile creation and mapping of courses to faculties.	All teachers in colleges added to KREAP and course components assigned for mark entry.	27/11/2025	College
Nominal roll	Nominal roll issued to colleges through KREAP; colleges and HoDs can download their students nominal rolls.	27/11/2025	Examination Section
Examination registration and fee payment	Students need to login using PRN to make fee payment with super fine	27/11/2025 to 28/11/2025	Students
Condonation Verification	Block Hall Ticket of students who have not submitted condonation applications	27/11/2025 to 29/11/2025	Examination Section
Timetable	Timetable for FYUG programs	27/11/2025	Examination Section

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KREAP IMPLEMENTATION DRAFT TIMELINES - UNIVERSITY OF KERALA

Task	Details	Date	Responsibility
	released.		
Hall Ticket	Hall tickets released and made available to colleges and students via the mobile app (or web portal)	01/12/2025	Examination Section
Exam start date	FYUGP Exam Start	05/12/2025	Examination Section
Internal mark entry	Internal mark entry period	28/11/2025 to 18/12/2025	College
ESE mark entry	ESE mark entry period	On or before 20/12/2025	College
Result Processing, Marksheet Generation, TR Generation, Configuration	Pre-result processing activities and follow up	20/12/2025 onwards	Examination Section
FYUGP Result	Publishing of FYUGP results	24/12/2025	Examination Section

KREAP IMPLEMENTATION DRAFT TIMELINES - UNIVERSITY OF KERALA**1st Semester Registration Process****Step 1 : College Affiliation (College Level)**

College select the course basket and submit for approval of University with intake capacity

Step 2 : Import of Student Data (University Level)

After approval of the course basket for all colleges, the student details will be imported into the KREAP Portal (*2 days is needed to complete the import*)

Step 3 : Student Login and Course Selection (Student Level)

Once the import is completed, students can log in to the portal using the following credentials:

Username: Application Number (or Apaar ID)

Password: Date of Birth (in the format YYMMDD)

After logging in, students can select their courses for the semester and submit for HOD Approval

Step 4 : HoD-Level Approval (College Level)

After submission by the student, the application will be visible in the HoD login. The HoD must review and approve the student's application.

Step 5 : Principal-Level Submission (College Level)

Once approved by the HoD, the application will be available in the Principal (College) login for submission to the University. Principal can submit data to University in a single click.

Step 6 : University-Level Processing (University Level)

After the data is transferred to the University:

- Students will appear under Eligibility Processing for verification and PRN generation. - Once eligibility is verified, students will receive their PRN number on their registered mobile number

Step 7 : Fee Payment by Students (Student Level)

After receiving the PRN number, students can log in again using:

Username: PRN Number

Password: Date of Birth (YYMMDD)

They can then proceed to complete the fee payment process. Fees will be shown to students directly.

Resolution of the Syndicate

RESOLVED that the action taken by the Vice-Chancellor in having approved the above recommendation of the Meeting of the Sub-Committee constituted for the implementation of K-REAP held on 09.10.2025, be noted.

REGISTRAR (I/C)**VICE-CHANCELLOR**

Item No.23.318

PM-USHA- Soft Component Activities “Sustainable Development Initiative”-Item No.2 – Payment of Rs. 36,000/- towards the Honorarium for the Resource person for the workshop “Participatory Research methods and Ethical Field work” - Reporting of -Reg.

(Pl.D)

The Soft Component activity entitled "Sustainable Development Initiative", under the leadership of Dr.Manju S. Nair (Convenor), Professor, Department of Economics, Dr.Sheela S.R., Professor and Head, Department of Economics, Dr. Sandhya S. R., Professor and Head, Department of Sociology, and Dr. M.S. Jayakumar, Assistant Professor, Department of Sociology, in collaboration with the Nodal Officer, PM-USHA, the Co-ordinator, RUSA, and the Director, IQAC, is being implemented at the University of Kerala under the Pradhan MantriUchchatarShikshaAbhiyan (PM-USHA) Project, in adherence to the norms of the sponsoring body vide U.O No. 6432/2025/UOK dated 15.07.2025

In connection with item no. 2 of the soft component, Sustainable Development Initiative – Education’, permission has been granted to conduct two-day workshop entitled ‘Participatory Research methods and Ethical Field work’ on 15.09.2025 and 16.09.2025 at SrinivasaRamanuja Hall, Karyavattom, vide letter No. 38298/PLANNING D/2025/UOK dated 13.08.2025 and letter No. 46229/PLANNING D/2025/UOK dated 10.09.2025.

Dr.Manju S. Nair (Convenor), Professor, Department of Economics, Dr.Sheela S.R., Professor and Head, Department of Economics, Dr. Sandhya S.R., Professor and Head, Department of Sociology, and Dr. M.S. Jayakumar, Assistant Professor, Department of Sociology, have certified that their team has availed the services of the following Resource Persons Dr.Jaisreekumar V., State Head Action Aid Association, Dr.NisarKannangara, External Consultant, IIHS and Dr.Anoop P.K, Joint Director, LSGD, Government of Keralafor conducting a 2 day workshop entitled “ Participatory Research Methods and Ethical Filedwork held on 15.09.2025 and 16.09.2025. They have monitored and evaluated the workshops carried out by the resource persons and confirmed that it has been completed satisfactorily.

Dr.Manju S. Nair, Convenor of the Soft Component “Sustainable Development Initiative”, has submitted bills and vouchers amounting to ₹ 36,000/- (Rupees Thirty Six Thousand only) towards Honorarium for the Resource Persons for the workshop titled “Participatory Research methods and Ethical Fieldwork” (Item No. 2 in the DPR) at the rate of Rs.3000/- (Rupees Three Thousand) per Session in compliance with the Guidelines for conducting Hybrid Programmes at University approved by the Syndicate Vide Item No.60.D.20 on 17.11.2021.

The consolidated statement of honorarium to the resource persons participated in the workshop entitled ‘Participatory Research and Ethical Fieldwork are as follows:

SI No	Name and Address of Resource Person	Date & No. of Sessions	Amount	Total Amount
1.	Jaisreekumar V Chaithram, BP Angadi, Thalakkad, Bettath Pudiangadi, Malappuram, 676102 [State Head Kerala Action Aid Association	2 Sessions on 15.09.2025	Rs.6000/-	Rs.12,000/-
		2 Sessions on 16.09.2025	Rs.6000/-	
2.	Dr.Nisar K, Kannangara Pottassery Manasseri Thazhecode Manasseri Kozhikkode Thamarassery, 673602 [External Consultant Indian Institute of Human Settlements, Bangalore]	2 Sessions on 15.09.2025	Rs.6000/-	Rs.12,000/-
		2 Sessions on 16.09.2025	Rs.6000/-	
3.	Dr.Anoop P.K, Binubhavan, Konchira P.O, Thiruvananthapuram, 695615 [Joint Director, LSGD, Govt of Kerala]	2 Sessions on 15.09.2025	Rs.6000/-	Rs.12,000/-
		2 Sessions on 16.09.2025	Rs.6000/-	
	Total			Rs.36,000/-

REGISTRAR (I/C)**VICE-CHANCELLOR**

Audit IV C Section has verified the payment receipts submitted and duly vouched by Dr.Manju S. Nair, Convenor of the Soft Component “Sustainable Development Initiative” and remarked to approve the payment proposal subject to Administrative sanction.

Sanction was accorded by the Vice-Chancellor, Subject to Reporting to Syndicate to approve the payment of an amount of ₹36,000/- (Rupees Thirty Six thousand only) incurred for utilising the services of aforementioned Resource Persons as per the guidelines approved by the Syndicate Vide Item No.60.D.20 dated 17.11.2021 for the 2 day workshop entitled “ Participatory Research methods and Ethical Field work” as part of the soft component Item No.2 ‘Sustainable Development Initiative- Education’ in connection with the implementation of PM-USHA Project, at the rate of Rs. 3000/- per session.

Accordingly U.O. No.Pl.D/PM/USHA/Soft Component/2029/2025 dated 30.10.2025 was issued based on the concurrence of Finance dated 10.10.2025.

As per the orders of the Vice Chancellor, the matter is reported to Syndicate.

Resolution of the Syndicate

RESOLVEDthat the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.

Item No.23.319

Difference in ESA noted in Answer Script and Mark sheet –BMS Hotel Management-S2 August 2024 – reg.

(ES III)

The results of Second semester BMS Hotel Management degree examination, August 2024 was published on 05.03.2025. The revaluation section has informed that while checking the entries in the answer scripts of BMS Hotel Management degree examination, August 2024 with pre-revaluation register, difference in ESA has been noted in r/o the candidate Abhishek K.S(354 23812003) for the subject BH 1244 Food and Beverage Service II. The total mark entered in the Answer script was ‘46’ whereas in mark sheet it was ‘12’.

As per the orders of the Controller of Examinations dated 10.04.2025, the answer script bearing False Numbers ranging from 731927 to 731947 had been verified with original mark sheet and discrepancies had been found in the marks of 6 candidates (731939-731944). The total mark entered in the answer scripts and mark sheets were different. Out of 6 candidates, the result status of two candidates have been changed from ‘Failed to Pass’ (731941 and 731944) and that of two candidates have been changed from ‘Pass to Failed’(731940 and 731943) and also informed the failed candidates to register the examination in the next available chance.

As per the orders of the Hon’ble Vice Chancellor dtd 12.08.2025, the hearing of the Additional and the Chief examiners (BH 1244 Food & Beverage Service II) of the second semester BMS Hotel Management Degree examination, August 2024, was held on 19.09.2025 at 2.30pm at the Office of the Controller of Examinations. Both the examiners have apologized the mistake happened from their part and submitted the explanation regarding the same. The examiners had verified the mark sheet with the answer scripts and corrected the wrongly entered marks bearing false numbers from 731939 to 731944 and the marks of 6 candidates have been incorporated in the tabulation software. The same has been informed to the candidates.

As per the orders of the Vice Chancellor, the matter is reported to the Syndicate.

Resolution of the Syndicate

RESOLVEDthat the action taken by the Vice-Chancellor in having accorded sanction as detailed above, be noted.