



UNIVERSITY OF KASHMIR

ORDER

Sanction is accorded to the:-

A. Deputation of 18 students of Department of Bio-Resources for conducting annual Educational/Industrial Tour to Delhi and its adjoining areas w.e.f 29th of January, 2015 for a period of 20 days including the days of travel alongwith the following staff:-

- | | |
|--|---------------|
| 1. Dr. Reiz-ul-Rehann
(Associate Professor) | Tour Incharge |
| 2. Mr. Mushtaq Ahmad Bhat
(Orderly) | |

B. Each student shall be entitled to the payment of DA @ 150/- as per norms and the staff accompanying shall be entitled to DA as per their entitlement.

C. The staff members shall travel alongwith the students in "A" Class Bus between Srinagar to Jammu and back and 2nd Class to & fro Rail journey from Jammu onwards. However, the students shall travel on concessional Rail Tickets.

D. An amount of Rs 90, 000/- (Rupees ninety thousand only) as an advance in favour of Dr. Reiz-ul-Rehann, Tour Incharge for meeting the expenses to be incurred for the purpose.

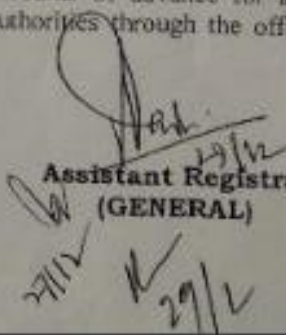
E. The expenditure on this account shall be met from the amount collected from the students at the time of their admission and short fall if any, shall be met from the local fund of the department.

F. An undertaking should be obtained from students countersigned by their parents/guardians.

G. All the guidelines notified vide this office circular No.F(Circular-Picnic-Gen) KU/14 Dated:04.08.2014 w.r.t safety measures for conduct of Picnics/Study Tours/Excursions shall be strictly observed.

H. On return the Tour Incharge shall have to render the accounts of advance for adjustment immediately alongwith the tour report to the concerned authorities through the office of the undersigned.

By Order,


Assistant Registrar
(GENERAL)

No: - F (Bioresources-Order)Gen/KU/14
Date: - 27-12-2014

UNIVERSITY OF KASHMIR

ORDER

Sanction is accorded to the:-

- Deputation of 21 students of M. Sc Bio Resources 4th Semester, Department of Bioresources, University of Kashmir for the conduct of *Annual Educational/Industrial Tour* to Mumbai and its adjoining areas from 29.01.2016 for a period of 15-20 days including days of travel along with the following staff:-
 - Dr. Manzoor Ahmad Mir, Assistant Professor, Tour in-charge
 - Mr. Mushtaq A Bhat, Casual Orderly for assistance to tour in charge
 - A female staff to be nominated subject to availability.
- The above team shall travel in "A" Class Bus from Srinagar to Jammu and back; and on concessional railway tickets for students from Jammu Onwards, if available.
- Payment of DA @ 150/- per day each student as per norms however, the staff shall be entitled to DA as per their entitlement.
- Debitance and expenditure of an amount of Rs. 2,89,500/- (rupees two lacs eighty nine thousand five hundred only) on the conduct of the activity. The debitance of the expenditure will be as under:

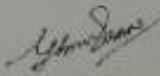
➤ Amount available under the departmental Budget head Tours	Rs. 01,00,000/-
➤ Amount collected from the students as tour fund	Rs. 01,20,000/-
➤ Remaining amount proposed to be debited out of the Departmental Local Fund	Rs. 69,500/-

However, an amount of Rs.1,89,500 (Rupees one lac eighty nine thousand five hundred only) be released as an advance in favour of the Tour incharge, Dr. Manzoor Ahmad Mir out of the local fund of the Department and adjusted thereafter for smooth conduct of the tour.

The Department shall adhere to all the safety guidelines notified by the University from time to time for the conduct of such events. The Tour Incharge will render the accounts to the concerned quarters immediately after the conduct of the tour and submit a tour report for perusal of the Registrar.

The sanction is strictly for participation of 21 students, the expenditure will be reduced proportionate to the actual participation by the students.

By Order,


Section Officer
(GENERAL)

ORDER

Sanction is accorded to the:-

01 Deputation for 19 students of M.Sc. 4th semester of the Department for conduct of Educational/Industrial Tour at Hyderabad from 15-3-2017 for 10-15 days including travel days with the following staff

- Dr. Reez Ul Rehman, Asstt. Professor, Tour In-charge
- Mr. Mushtaq Ahmad Bhat, Casual

02 Expenditure of Rs. 2,14,000/- and the debitance of which will be as under:

- Tour Fund deposited by the students Rs. 57,000/-
- Remaining amount proposed to be debited out
Of the Budget head Non-Plan grants tour of Rs. 1,00,000/-
the Department.

Shortfall expenditure, if any shall be debited to the Local Fund of the Department not exceeding twenty Five thousand.

03. An advance of Rs. 1,57,000/- (Rupees One Lac and Fifty Seven Thousand only) in favour of Tour Incharge to meet the expenditure.

04. Payment of DA Rs. 150/- per day each student, however, the staff shall be entitled to DA as per their entitlement.

05. The sanction is strictly for participation of 19 students, the expenditure will be reduced proportionate to the actual participation by the students.

However the Department will adhere to all the guidelines notified by the University for the conduct of such tours and In charge will render the accounts immediately to the concerned quarters after the conduct of the tour.

By Order,

No: - F (Bioresources-Tour)Gen/KU/17

Dated: - 06.03.2017


Assistant Registrar 6/3/