

University of Kashmir Srinagar. Expenditure Register

Name of the Deptt./Centre _____ Head of A/c _____ for the year _____

Part III, Head of Accounts Detailed below Allocation

Name of Scheme/Fellowship U/C travel grant

Name of Principal Investigators / Scholar U/C plan

Tennure of Scheme/Fellowship _____ Years

Extension if any _____

Rate of fellowship/Salary _____

Rate of Contingency _____

Reference to sanction order no. _____ Dated _____

Sponsoring Agency _____

Department _____

From _____ to _____

Advance paid _____

Loan _____

Amount Sanctioned	
vide Order No.	
F2 (Travel Grant) Deptt/Ko	
Dated: May-15, 2015	
Rs. 14,00,000/-	

Head of Accounts 12th plan Signature of Accounts Officer _____

Date and month	PARTICULARS	Debit	Credit	Balance		Initials of the Account Officer
				Debit	Credit	
	<u>Brought from Right</u>					
	<u>Amount credited as per SC</u>		-		8363=	
	<u>Verbal Reporting of S.O (Dr)</u>	-	14.00		1408363=	
	<u>(not done before) (old order confirmed)</u>					
22/11	<u>Amount of TA/DA bill of Prof. Satya bhains Rg3 den</u>					
	<u>Deptt. of Hindi</u>	141,643=			13,66720=	
22/11	<u>Prof. Fajaz Ahmad on of 423/120=</u>				13,43592=	
	<u>of TA/DA</u>					
22/11	<u>Amount paid to Dr. Nazma</u>					
	<u>Debit on a/c of TA/DA</u>	1,8566=			13,35026=	
22/11	<u>Amount of TA/DA bill of Dr. Khawadood Ahmad</u>					
	<u>B.H. Deptt. of Business & financial Studies</u>	22,905=			13,13121=	
22/11	<u>Amount of TA/DA bill of Dr. Rubia Hamid</u>					
	<u>Deptt. of Bio-chemistry</u>	8,16,985=			12,96,136=	

University of Kashmir Srinagar, Expenditure Register

Name of the Deptt./Centre _____ Head of A/c _____ for the year _____

Part III, Head of Accounts Detailed below Allocation

Name of Scheme/Fellowship CC Travels

Name of Principal Investigators / Scholar _____

Tennure of Scheme/Fellowship _____ Years _____

Extension if any _____

Rate of fellowship/Salary _____

Rate of Contingency _____

Reference to sanction order/no. Travel 26 Dated _____

Sponsoring Agency _____

Department _____

From _____ to _____

Advance paid _____

Loan _____

Head of Accounts 12th Floor

Signature of Accounts Officer _____

Date and month	PARTICULARS	Debit	Credit	Balance		Initials of the Account Officer
				Debit	Credit	
9/6/15	Amount of TA/DA bill of Dr. Gulam Rashid, Dept. of MBA (South Campus).	Rs. 16,544=00		Rs. 12,9636=00		
9/6/15	Amount of TA/DA (LDC) bill of Mr. Nadeem Khan, Dept. of Physical Education & Sports.	Rs. 10,988=00		Rs. 12,68,604=00		
9/6/15	Amount of TA/DA bill of Mr. B. Wahid Nazam, Dept. of Center of Central Asian Studies.	Rs. 3,945=00		Rs. 10,64,659=00		
9/6/15	Amount of TA/DA bill of Mr. Mehmed Farig Bandy, Dept. of Education.	Rs. 15,875=00		Rs. 12,48,784=00		

Continued on P No. 65

University

Name of the Deptt./Centre _____

Name of Scheme/Fellowship _____

Name of Principal Investigator _____

Tennure of Scheme/Fellowship _____

Extension if any _____

Rate of fellowship/Salary _____

Rate of Contingency _____

Reference to sanction order/no. _____

Sponsoring Agency _____

Department _____

From _____ to _____

Advance paid _____

Loan _____

Head of Accounts _____

Signature of Accounts Officer _____

Amount of TA/DA bill of the Union wide Recd dated: 19

Amount of TA/DA bill towards the dream by school.

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University of Kashmir Srinagar, Expenditure Register

Name of the Deptt./Centre _____ Head of A/c _____ for the year _____

Part III, Head of Accounts Detailed below Allocation

Name of Scheme/Fellowship	UGC 12th Plan
Name of Principal Investigators / Scholar	
Duration of Scheme/Fellowship	Years
Extension if any	
Name of fellowship/Salary	
Name of Contingency	
Reference to sanction order no.	Dated
Sanctioning Agency	9 Travel Grants
Amount	
to	
Amount paid	

Total Grant	14 Lacs.
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Head of Accounts 12th Plan Grant Signature of Accounts Officer

PARTICULARS	Debit	Credit	Balance		Initials of the Account Officer
			Debit	Credit	
Balance amount B.F. R. 12,48,784/-					
Amount of TA/DA bill of Dr. Humera Shafi Dept of Psychology	R. 9,627-00			R. 12,39,157-00	S.P. 10/6
Amount of TA/DA bill of Dr. Nazim Ahmad Dar Dept. of Bio-Chemistry	R. 25,457-00			R. 12,13,690-00	S.O. 10/6
Amount of TA/DA bill of Dr. Iqbal Hassan Mir Dept. of Life Long Learning	R. 12,811-00			R. 12,00,874-00	S.O. 10/6
Amount of TA/DA bill of Dr. M.A. Niamat Ali Dept. of CORD	R. 12,000-00			R. 11,88,874-00	S.O. 10/6
Amount of TA/DA bill of Dr. Shaukat Ali Shah Dept. of Psychology	R. 13,089-00			R. 11,75,785-00	S.O. 10/6

University of Kashmir Srinagar. Expenditure Register

Name of the Deptt./Centre _____ Head of A/c _____ for the year _____

Part III, Head of Accounts Detailed below		Allocation
Name of Scheme/Fellowship <u>12th Plan</u>		
Name of Principal Investigators / Scholar _____		
Tennure of Scheme/Fellowship _____ Years		
Extension if any _____		
Rate of fellowship/Salary <u>2000/-</u>		
Rate of Contingency _____		
Reference to sanction order no. _____ Dated _____		
Sponsoring Agency _____		
Department _____		
From _____ to _____		
Advance paid _____		
Loan _____		

Head of Accounts 12th Plan Grants

Signature of Accounts Officer _____

Date and month	PARTICULARS	Debit	Credit	Balance		Initials of the Account Officer
				Debit	Credit	
12/5	Amount of TA/DA of Dr. Bashir Ahmed Joo. Dept. of Business School.	Rs. 41,142.00		Rs. 11,75,785.00		
13/5	Amount of TA/DA of Dr. Bashir Ahmed Ali Dept. of Directorate of Physical Education & Sports.	Rs. 12,000.00		Rs. 11,22,643.00		
14/5	Amount of TA/DA of Dr. Bashir Ahmed Ali Dept. of Education.	Rs. 14,253.00		Rs. 11,08,390.00		
15/5	Amount of TA/DA of Dr. Bashir Ahmed Ali Dept. of Education.					
16/5	Amount of TA/DA of Dr. Bashir Ahmed Ali Dept. of Education.					
17/5	Amount of TA/DA of Dr. Bashir Ahmed Ali Dept. of Education.					
18/5	Amount of TA/DA of Dr. Bashir Ahmed Ali Dept. of Education.					
19/5	Amount of TA/DA of Dr. Bashir Ahmed Ali Dept. of Education.					
20/5	Amount of TA/DA of Dr. Bashir Ahmed Ali Dept. of Education.					
21/5	Amount of TA/DA of Dr. Bashir Ahmed Ali Dept. of Education.					
22/5	Amount of TA/DA of Dr. Bashir Ahmed Ali Dept. of Education.					
23/5	Amount of TA/DA of Dr. Bashir Ahmed Ali Dept. of Education.					
24/5	Amount of TA/DA of Dr. Bashir Ahmed Ali Dept. of Education.					
25/5	Amount of TA/DA of Dr. Bashir Ahmed Ali Dept. of Education.					
26/5	Amount of TA/DA of Dr. Bashir Ahmed Ali Dept. of Education.					
27/5	Amount of TA/DA of Dr. Bashir Ahmed Ali Dept. of Education.					
28/5	Amount of TA/DA of Dr. Bashir Ahmed Ali Dept. of Education.					
29/5	Amount of TA/DA of Dr. Bashir Ahmed Ali Dept. of Education.					
30/5	Amount of TA/DA of Dr. Bashir Ahmed Ali Dept. of Education.					

Continued on Page 2
12th Plan at Page No. 11

(Amount to be adjusted in advance)

The University of Kashmir, Srinagar.

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 11Name of Scheme/Fellowship UGC 12th Plan Sponsoring Agency _____Name of Principal Investigation "Travel Expense" Department created inTennure of Scheme/fellowship _____ Years From _____ To RPG

Extension if any _____

Rate of Fellowship/Salary UGC 12th Plan Amount 14,00,000/-

Rate of Contingency _____

Reference to sanction order No. F. (Travel Exp) Date 15/5/15

Signature of D. R. (Accts)

(Accts)

of the
acctts

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials of the D.R. (Accts)
				Debit	Credit	
Reg. (H) No. <u>(64)</u>	BBF				Rs. 10,98,259=00	S.O. <u>14/6</u>
24/6/15	Amount of TA/DA bill of Dr. Khalid Majid Fazili, Dept. of Bio-Technology.	Rs. 20,922=00			Rs. 10,77,337=00	S.O. <u>14/6</u>
29/6/15	Amount of TA/DA bill of Dr. Ghulam Jilani Shah, Dept of University Library.	15,909=00			Rs. 10,61,428=00	S.O. <u>14/6</u>
29/6/15	Amount of TA/DA bill of Dr. Abdul Majid Baba, University Librarian.	15,909=00			Rs. 10,45,519=00	S.O. <u>14/6</u>

The University of Kashmir, Srinagar

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 12Name of Scheme/Fellowship UGC 12th Plan Sponsoring Agency _____

Name of Principal Investigation _____ Department _____

Tennure of Scheme/fellowship _____ Years From _____ To _____

Extension if any "Travel Grants"

Rate of Fellowship/Salary _____

Rate of Contingency _____

Reference to sanction order No. _____ Date _____

Signature of D. R. _____

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials of D.R. (A/c)	Date Month
				Debit	Credit		
	B.F			Rs. 10,77,337=00			
20/6/15	Amount of TA/DA bill of Dr. Mohd. Abdullah Mis, Dept. of Mathematics	Rs. 16,123=00		Rs. 10,66,214=00			21/7/15
30/6/15	Amount of TA/DA bill of Dr. Abdul Mueed Hafiz, Dept. of Electronics & Instrumentation	Rs. 18,795=00		Rs. 10,47,419=00			02/07
01/7/15	Amount of TA/DA bill of Dr. Shadab Arshad, Permen	Rs. 25,495=00					02/7

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K.U./Accts/100 regs. of 100 lvs/04-2015/EXXON

The University of Kashmir, Srinagar

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 13Name of Scheme/Fellowship Ugc. 12th Plan Sponsoring Agency _____

Name of Principal Investigation _____ Department _____

Tennure of Scheme/fellowship Annual Grants Years From _____ To _____

Extension if any _____

Rate of Fellowship/Salary _____

Rate of Contingency _____

Reference to sanction order No. _____ Date _____

Signature of D. R. (Accts)

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials of the D.R. (Accts)
				Debit	Credit	
.	B.F			Rs. 10,21,994=00		S.O M.H.
01/7/2015	Amount of TA/DA bill of Dr. Shahnamaz Shah, Dept. of Persian	25,495=00		Rs. 99,6499=00		S.O M.H.
02/07/2015	Amount of TA/DA bill of Dr. Mohammed Altaf Ahanger, Dept. of Distance Education (Uedu)	Rs. 41,727=00		Rs. 95,47.72=00		S.O M.H.
02/7/15	Amount of TA/DA bill of Dr. Shajirul Amin, Dept. of		Rs 17,536/			

The University of Kashmir, Srinagar

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 14Name of Scheme/Fellowship UGC 12th Plan Sponsoring Agency _____

Name of Principal Investigation _____ Department _____

Tennure of Scheme/fellowship ⁴ 1 Years From _____ To _____Extension if any travel grants

Rate of Fellowship/Salary _____

Rate of Contingency _____

Reference to sanction order No. _____ Date _____

Signature of D. R. (Acct)

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials of the D.R. (Acct)
				Debit	Credit	
	B.F			Rs. 9,37,236=00		S. M.H.
3/7/15	Amount of TA/DA bill of Dr. Suhail Ahmad, Dept. of Computer Science & Engineering (North Campus)	Rs. 10,000=00		Rs. 9,27,236=00		S. M.H.
3/7/15	Amount of TA/DA bill of Dr. Harris Manzoor Qazi, Dept. of Computer Science & Engineering (North Campus)	Rs. 10,000=00		Rs. 9,17,236=00		S. M.H.
6/7/15	Amount of TA/DA Dr. Sheikh Faraid		Rs. 4,528/-			

The University of Kashmir, Srinagar.

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 15e of Scheme/Fellowship UGC 12th Plan Sponsoring Agency _____

e of Principal Investigation _____ Department _____

ure of Scheme/fellowship _____ Years From _____ To _____

sion if any "Travel grants"

of Fellowship/Salary _____

of Contingency _____

nce to sanction order No. _____ Date _____

Signature of D. R. (Accts)

S. No.	PARTICULARS	Debit	Credit	BALANCE		Initials of the D.R. (Accts)
				Debit	Credit	
			BF	Rs. 9,12,708=00		
15	Amount of TA/DA bill of Dr. Mehdi Arief Tazgar, Dept. of Botany.	16,233=00			Rs. 8,96,475=00	K. S. O. 9/7
15	Amount of TA/DA bill of Dr. Manzoor Hussain, Dept. of Sociology.	5,458=00			Rs. 8,91,017=00	K. S. O. 9/7
	Amount of TA/DA bill of Dr. Ghulam Nabi, Dept. of Physics	12,831=00			Rs. 8,78,186=00	K. S. O. 9/7
	Amount of TA/DA bill of Prof. Zohra	Rs. 16,540				

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(10)

K.U./Accts/100 regs. of 100 lvs/04-20

The University of Kashmir, Srinagar

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 16Name of Scheme/Fellowship UGC 12th Plan Sponsoring Agency _____

Name of Principal Investigation _____ Department _____

Tennure of Scheme/fellowship Travel Grants Years From _____ To _____

Extension if any _____

Rate of Fellowship/Salary _____

Rate of Contingency _____

Reference to sanction order No. _____ Date _____

Signature of D. _____

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initial D.R.
				Debit	Credit	
21/7/15	Amount of GA/DA bill of Dr. Israr Ah. Malik, Dept. of DDE, 100	19635=00		Rs. 8,61,646=00		
07/08/15	Amount of TA/DA bill of Dr. Bilal Ahmad Malik, Dept. of USIC.	35,101=00		Rs. 80,6910=00		
07/08/15	Amount of GA/DA bill of Dr. Mukhtar Ahmad Khattak, Dept. of Mathematics	15,503=00		Rs. 79,1407=00		
11/08/15	Amount of GA/DA Dr. Manzoor Ali Malik ✓			Rs. 39,805		

The University of Kashmir, Srinagar

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. _____

Name of Scheme/Fellowship UGC 12th plan Sponsoring Agency _____

Name of Principal Investigation _____ Department _____

Tennure of Scheme/fellowship "Travel Grants" Years From _____ To _____

Extension if any _____

Rate of Fellowship/Salary _____

Rate of Contingency _____

Reference to sanction order No. _____ Date _____

Signature of D. R. (Accts) _____

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials of the D.R. (Accts)
				Debit	Credit	
			BF	Rs. 7,52,102=00		
19/8/15	Amount of GA/DA bill of Dr. Mohd. A/af Ahanger, Dept. of DDE Medu.	18,633=00		Rs. 7,33,469=00		S/O M.H.
17/9/15	TADA bill of Dr. Riyaz Ahmed Bureshi Scientist B-USIC	19740=00		7,13,729=00		S/O M.H.
9/9/15	GA/DA bill of Dr. Zahra Afzal, Professor Dept. of Hindi	14,420=00		69,9309=00		S/O M.H.
10/15	GA/DA bill of Dr. Masood Ahmad Riqvi, Chemistry		Rs 12,889/			

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials of the D.R. (Accts)
				Debit	Credit	
15/11/2015	B.B.F. TA/DA bill of Dr. Tasleem Ahmed War				523865=	11/5.0
	deptt of English Language / 27/84=			49668=		11/5.0
09/12/15	TA/DA bill of Prof. Shariefuddin			372736=		11/5.0
	Practical deptt of Mathematics / 15/127=			34554=		11/5.0
09/12/15	TA/DA bill of Sartaj Ahmad Hussain deptt.					11/5.0
	Business & Financial Studies.	29210=		343526=		11/5.0
09/01/2016	TA/DA bill of Dr. Aftab Ali					11/5.0
	Dr. Sr. Asst. Professor (Chem) / 23401=			320127=		11/5.0
				292943=		11/5.0
09/01/2016	TA/DA bill of Dr. Tasleem Ahmed War Sr. Asst. Prof.	27,184/				11/5.0

The University of Kashmir, Srinagar

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 20

Name of Scheme/Fellowship VGC 1215 Plan Sponsoring Agency _____ Name _____
 Name of Principal Investigation (Travel) Department _____ Name _____
 Tennure of Scheme/fellowship _____ Years From _____ To _____ Tenu. _____
 Extension if any _____ Extens _____
 Rate of Fellowship/Salary _____ Rate of _____
 Rate of Contingency _____ Rate of _____
 Reference to sanction order No. _____ Date _____ Referer _____
 Signature of D. R. (Acct) _____

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials of the D.R. (Acct)	Date Month
				Debit	Credit		
	B/E				292943=00		30-01-16
09-01-16	TA/DA bill of Dr. Gh. Mohamed				265755=00		
	Rthor body Chem. work	23501/-			269442=00		
12-01-16	TA/DA bill of Dr. Bari				227788=00		
	Hagbood dept of (Physics)	14466/-			2278		03-02-2016
2-01-16	TA/DA bill of Zahid				254976=00		
	Almas Shah (Physics)	22657/-			205137=00		04-02-2016
22-01-16	TA/DA bill of Dr. M. Altaf				212740=00		
	Langar (DOR)	15040			190089=00		
	TA/DA bill of Dr. Abdul				123928=00		04-02-16
	Librarian	14622/-			198118=00		
	Shakil				175467=00		
	Dr. Raza	19467/-			225306=00		04-02-16
	Zahid Ashraf Wani = Rs 11,500/-				17065		

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No. 534

Signature of D. R. (Accts)

Date & Month	PARTICULARS	'Debit	Credit	BALANCE		Initials of the D.R. (Accts)
				Debit	Credit	
30-01-16	TA/DA bill of Dr. Aiyaz Ali	757205/-				
	Dar son Asst. Prof. Chemistry	757205/-				
	1) recovery of adv. of Rs 116,000/- 2) ^{net} Payable = Rs 1,17,205/-					
03-02-2016.	TA/DA Bill of Dr. Basharat Ahmad want (Associate Prof.) deptt of Physics	133092=0			181020=11 153832=2014 S.O	9/11/12
04-02-2016	TA/DA Bill of Dr. Shahid Ahmed Bhatt deptt of Educ.	18443=0			16257=10 135389=2014 S.O	9/11/12
04-02-16.	TA-DA Bill of Dr. Mohd Amin Dar deptt of Educ.	12443=0			116946=2014 S.O	9/11/12
04-02-16	TA/DA Bill of Dr. Uzma Kadri Asstt. Lab. Uzma Zahid Kabir 24/3/16 - Sabera Khizafan	24,797/-				

The University of Kashmir, Srinagar.

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 22

Name of Scheme/Fellowship _____ Sponsoring Agency _____

Name of Principal Investigation _____ Department _____

Tenure of Scheme/fellowship _____ Years From _____ To _____

Extension if any _____

Rate of Fellowship/Salary _____

Rate of Contingency _____

Reference to sanction order No. _____ Date _____

Signature of D. R. (Accts)

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials of the D.R. (Accts)
				Debit	Credit	
23 ⁰² / ₂₀₁₆	B/E B/F TA/DA Bill of Dr. Tigmant Deptt. of Physical Education	16300=			168937=	
23 ⁰² / ₂₀₁₆	TA/DA Bill of Dr. Shokat Ahmed Shah Deptt. of Psychology	7463=			85174=	
23 ⁰² / ₂₀₁₆	TA/DA Bill of Basir Hafeez Deptt. of				857986=	
23 ⁰² / ₂₀₁₆	TA/DA Bill of Prof. M. Sultan Short Deptt. of (Psychology)	15083=			70091=	
21 ⁰³ / ₂₀₁₆	TA/DA bill of Prof. Husein Ahmed Darzi Deptt. of Business School	27410=			42903=	
03 ⁰³ / ₂₀₁₆	TA/DA bill of H2. Manzoor Ul-Haq, (Museum Asstt)	7700=			34901=	

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The University of Kashmir, Srinagar.

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 23

Name of Scheme/Fellowship VGC 12th Plan Sponsoring Agency _____Name of Principal Investigation (Travel grant) Department _____

Tennure of Scheme/fellowship _____ Years From _____ To _____

Extension if any _____

Rate of Fellowship/Salary _____

Rate of Contingency _____

Reference to sanction order No. _____ Date _____

Signature of D. R. (Accts)

Accts

of the
Accts

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials of the D.R. (Accts)
				Debit	Credit	
	Balance B/d forwarded				Rs. 34,981/-	15.0
25.03/2016	TA/DA Bill of Dr. M.A. Khanday dept. of Mathematics	/	/	/	/	/
28.03/16	TA/DA Bill of Dr. Surjeet Singh Bala	16,620/-	/		18,341/-	15.0
30.03/2016	By Allocation of amount of Rs. 20,00,000 on a/c of Travel Grant under VGC 12th Plan (2015-16) for the yr. 2015-2016		20,00,000		20,18,361.00/-	15.0
31.03/2016	To TA/DA Bill of Dr. Hidayatullah Tak	2,117.6	/		19,97,85	15.0
06.04/2016	To TA/DA paid to Dr. Digmāl Dachen A.P. department of Physical Education	1,472.8	/		19,824.57	15.0
06.04/2016	To TA/DA paid to Dr. Fayaz Ahmad, Professor and Director, DIBA	1,003.9	/		19,724.10	15.0
07.04/2016	To TA/DA paid to Dr. Fayaz Ahmad, Professor and Director, DIBA	2,766.5	/		19,447.53	15.0

The University of Kashmir, Srinagar.

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 28

Name of Scheme/Fellowship UGC 12th Plan Sponsoring Agency _____

Name of Principal Investigation (Travel Grant) Department _____

Tennure of Scheme/fellowship _____ Years From _____ To _____

Extension if any _____

Rate of Fellowship/Salary _____

Rate of Contingency _____

Reference to sanction order No. _____ Date _____

Signature of D. R. (Accts)

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials of the D.R. (Accts)
				Debit	Credit	
	B. B. F.				19,44,753/-	
09.04/2015	To amount paid to Prof. B. A. Ganai, Cord	27,125/-			19,17,628/-	
18.04/2015	To amount paid to Dr. Tariq Ahmad, Sr. A.P. (Zoology)	19,066/-			18,98,562/-	
22.04/2015	To amount paid to Dr. Abdul Hamid Jani (Professor) Department of Botany	16,637/-			18,81,925/-	
25.04/2015	To amount paid to Prof. Iqbal Ahmed Director, Higher Education Department	20,794/-			18,61,131/-	
25.04/2015	To amount paid to Shaukat Andrabi	8,271/-			18,52,860/-	

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The University of Kashmir, Srinagar.

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 25

Name of Scheme/Fellowship UGC 12th Plan Sponsoring Agency _____Name of Principal Investigation (Travel grant) Department _____

Tennure of Scheme/fellowship _____ Years From _____ To _____

Extension if any _____

Rate of Fellowship/Salary _____

Rate of Contingency _____

Reference to sanction order No. _____ Date _____

Signature of D. R. (Accts)

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials of the D.R. (Accts)
				Debit	Credit	
	B.B.F				18,52,860/-	
29.04/16	To amount paid to Dr. Ashraf Zari, JR on acc of participation on acc.	50,380/-			18,02,480/-	
29.04/16	To amount paid to Dr. Ashraf Zari, JR on acc of TA/DA	11,243/-			17,91,237/-	
29.04/16	To amount paid to Dr. Touseef Rizvi Professor, on acc of TA/DA	6,666/-			17,84,571/-	
30.04/16	To amount paid to Dr. M.Y. Bhat Sr. A.P. Deph. of Botany on acc of TA/DA	28,400/-			17,56,171/-	
30.04/16	Dr. Suresh Singh (Sports)	91,980/-				

The University of Kashmir, Srinagar.

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 26

Name of Scheme/Fellowship UGC 12th Plan Sponsoring Agency _____
 Name of Principal Investigation (Travel grant) Department _____
 Tennure of Scheme/fellowship _____ Years From _____ To _____
 Extension if any _____
 Rate of Fellowship/Salary _____
 Rate of Contingency _____
 Reference to sanction order No. _____ Date _____

Signature of D. R. (Accts)

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials of the D.R. (Accts)
				Debit	Credit	
	B.B.F.				17,49,973/-	
03.05/16	To amount paid to Nadem Ahmad Dar, A. Director Sports on A/c of TA/DA	17,836/-	—	—	17,32,137/-	
03.05/16	To amount paid to Dr. Mukhtar Ahmad Khan, A.P.					
07.05/2016	To amount paid to Nadim Akhtar Khan A.P. dept of Library & Information Science on A/c of TA/DA	9088/-			17,23,049/-	
07.05/2016	To amount paid to Rosy Jun, A.P. dept.	9088/-			17,13,961/-	

3/EXXO

No. 27

Signature of D. R. (Accts)

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials of the D.R. (Accts)
				Debit	Credit	
	B.B.F					
07.05/16	To amount paid to Dr. Shabir Ahmad Ganig on a/c of TA/DA	12,370/-			17,13,961/- 17,01,583/-	[Signature]
14.05/16	To amount paid to Dr. J dress Ahmad Wani, A.P. on a/c of TA/DA	17850/-	-	-	16,83,733/-	[Signature]
14.05/16	To amount paid to Dr. Tasleema Jan Associate Professor on a/c of TA/DA	16207/-	-	-	16,67,526/-	[Signature]

The University of Kashmir, Srinagar.

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. _____

Name of Scheme/Fellowship _____ Sponsoring Agency _____

Name of Principal Investigation _____ Department _____

Tenure of Scheme/fellowship _____ Years From _____ To _____

Extension if any _____

Rate of Fellowship/Salary _____

Rate of Contingency _____

Reference to sanction order No. _____ Date _____

Signature of D. R. (Accts) _____

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials of the D.R. (Accts)
				Debit	Credit	
	B. B. F			16,84,163/-		11/
19.05.16	To amount paid to Dr. Basharat Ali A.D. Sports on a/c of TA/DA	21,983/-		16,62,180/-		12/
23.05.16	To amount paid to Dr. Javed Iqbal, A.P. Souli Campus on a/c of TA/DA	15,920/-		16,46,360/-		13/
27.05.16	To amount paid to Dr. Mohd Iqbal Zargar, Sr. A.P. Phar. Science on a/c of TA/DA	54,781/-		15,92,182/-		14/
27.5.16	To amount paid to Shakeel-ur Rehman A.R. on a/c of TA/DA	35,303/-		15,56,879/-		15/

The University of Kashmir, Srinagar.

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 23

The Univ
LEName of Scheme/Fellowship UGC 12th Plan Sponsoring Agency _____Name of Principal Investigation CT scan of granite Department _____

Tennure of Scheme/fellowship _____ Years From _____ To _____

Extension if any _____

Rate of Fellowship/Salary _____

Rate of Contingency _____

Reference to sanction order No. _____ Date _____

Signature of D. R. (Accts)

Name of Scheme/Fellowship _____

Name of Principal Investigation _____

Tennure of Scheme/fellowship _____

Extension if any _____

Rate of Fellowship/Salary _____

Rate of Contingency _____

Reference to sanction order No. _____ Date _____

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials of the D.R. (Accts)
				Debit	Credit	
	B. B. F			16,84,163/-		
19-05-16	To amount paid to Dr. Basharat Ali A.D. Sports on acc of TA/DA	21,983/-		16,62,180/-		
23-05-16	To amount paid to Dr. Javed Iqbal A.P. Souli Campus on acc of TA/DA	15,820/-		16,46,360/-		
24-05-16	To amount paid to Dr. Mohd Iqbal Zargar Sr. A.P. Phar. Science on acc of TA/DA	54,178/-		15,92,182/-		
24-05-16	To amount paid to Shakeel-un-Rehman A.R. on acc of TA/DA	35,303/-		15,56,879/-		
27-05-16	To amount paid to Prof. A.H. Wani Botany on acc of TA/DA	16,637/-		15,40,242/-		

Date & Month	
27-05-16	To Dr. Mu A.P. de Saen
10-06-2016	To Dr. A Khan on acc
03-10-16	To Dr. Bash Joo AP B on acc of
27-10-16	To Dr. Tahira In Bolo TA/DA

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LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 23Name of Scheme/Fellowship UGC 1215 Plan Sponsoring Agency _____Name of Principal Investigation (Travel grant) Department _____

Tennure of Scheme/fellowship _____ Years From _____ To _____

Extension if any _____

Rate of Fellowship/Salary _____

Rate of Contingency _____

Reference to sanction order No. _____ Date _____

Signature of D. R. (Accts) _____

(Accts)

of the
(Accts)11/1/16
27/05/16
10/06/2016
03/10/16
27/10/1611/1/16
27/05/16
10/06/2016
03/10/16
27/10/1611/1/16
27/05/16
10/06/2016
03/10/16
27/10/1611/1/16
27/05/16
10/06/2016
03/10/16
27/10/16

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials of the D.R. (Accts)
				Debit	Credit	
	B.B.F				15,40,242/-	
27.05/16	To amount paid to Dr. Mubashir H. Masoodi, A.P. deph. Pharmaceutical Science on a/c of TA/DA	44,178/-			14,96,064/-	
10.06/2016	To amount paid to Dr. Mukhtiar Ahmad Khanday, A.P. Mathematics on a/c of TA/DA	31,175			14,64,889/-	
03.10/16	To amount paid to Dr. Bashir Ahmad JooAP Business School on a/c of TA/DA	49,800/-			14,15,089/-	
27.10/16	To amount paid to Dr. Inayatullah Tahir Program	11,518/-			14,03,571/-	

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LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 30Name of Scheme/Fellowship UG c 12th Plan Sponsoring Agency Name of Principal Investigation (Travel Grant) Department Tennure of Scheme/fellowship Years From To Extension if any Rate of Fellowship/Salary Rate of Contingency Reference to sanction order No. Date

Signature of D. R. (Acc)

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials of D.R. (Acc)	Date
				Debit	Credit		
28/4/16	Amount paid to Dr. Mohammad Ishtaq Geer Sr. Asst. Prof. in charge of TA/DA (Deptt. of pharmaceutical Science.)	28,129=00			14,035,71=00		28/4/16
7/12/16	Amount paid to Prof. Hamidullah Marazi Deptt. of Islamic Studies in charge of TA/DA (New York USA) May 23-25, 2016						7/12/16
	70,000=00						
		81,279=00			12,94,163=00		7/12/16
17/12/16							17/12/16

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LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 21Name of Scheme/Fellowship Vge 12th plan Sponsoring Agency _____Name of Principal Investigation (Innovative - grant) Department _____

Tennure of Scheme/fellowship _____ Years From _____ To _____

Extension if any _____

Rate of Fellowship/Salary _____

Rate of Contingency _____

Reference to sanction order No. _____ Date _____

Signature of D. R. (Accts)

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials of the D.R. (Accts)
				Debit	Credit	
16/8/16	to IIT Madras, Chennai, attended International Conference on Aug. 12-13, 2016	19,640.00			12,94,163.00	24.5.0
17/12/16	Amount paid to prof. Zafar Ath Reshi Prof. Dept. of Botany & crop of TA/DA to INTECOL-International Wetlands in China. w.e.f. 19 th -24 th Sept. 2016	3200.00			12,74,523.00	17/12/16
17/12/16	Amount paid to Sajid Ath Wani Resh. Prof. Dept. of Food & Sciences & Tech. crop of TA/DA to New Delhi, attended	15350.00				17/12/16

The University of Kashmir, Srinagar

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LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 22

Name of Scheme/Fellowship UGC 12th Plan Sponsoring Agency _____
Name of Principal Investigation (Travel grant) Department _____
Tennure of Scheme/fellowship _____ Years From _____ To _____
Extension if any _____
Rate of Fellowship/Salary _____
Rate of Contingency _____
Reference to sanction order No. _____ Date _____ Signature of D. R. (Accts) _____

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials of the D.R. (Accts)	Date & Month
				Debit	Credit		
19/12/16	Amount paid to Dr (Sr) Bala Ah Malik Scientific officer Deptt. of USIC an a/c of TA/DA to Jaipur, India 16 th ISO, w.e.f. 21 st - 24 th Sept. 2016	10750=00			1227173=00		12/2016
19/12/16	Amount paid to prof. S. Muneed Ah. Deptt. of Business School an a/c of TA/DA to participate in FICCI New-Delhi 10-12, 2016	10083=00			1216423=00		12/2016
10/11/17	Amount paid to prof. S. Muneed Ah. Deptt. of Business School an a/c of TA/DA to participate in FICCI New-Delhi 10-12, 2016	10083=00			1206340=00		10/2017

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LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 22Name of Scheme/Fellowship UGC 12th plan Sponsoring Agency _____Name of Principal Investigation (Travel-grant) Department _____

Tenure of Scheme/fellowship _____ Years From _____ To _____

Extension if any _____

Rate of Fellowship/Salary _____

Rate of Contingency _____

Reference to sanction order No. F(Travel-Grant) Dev/Ku/2016/1453 Date 19/12/2016 Signature of D. R. (Accts) _____

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials of the D.R. (Accts)
				Debit	Credit	
12/12/2016	Amount paid to Dr. Nisar Ah-Mir, joint Secretary-UGC New Delhi - on a/c of TA/DA	B.B.F 21,792/-			11,90,221/- 11,004 11,68,429/-	
12/12/2016	Amount transferred to R.P.G Account vide letter no: F(Acc-cash) Transfer/Ku/16 dated 22-12-2016 Allocated by AR(Den) vide letter dated 19-12-2016					S.O (Rgs) 22/12
12/12/2016				21,00,000	32,68,429	S.O (Rgs)
01/2017	Amount paid to Prof. G. Mustafa Shah, Deptt. of Zoology, on a/c of TA/DA to Chandigarh w.e.f 17th	11,965/-				

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LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 34

Name of Scheme/Fellowship UGC 12th Plan Sponsoring Agency _____Name of Principal Investigation Travel grant Department _____

Tennure of Scheme/fellowship _____ Years From _____ To _____

Extension if any _____

Rate of Fellowship/Salary _____

Rate of Contingency _____

Reference to sanction order No. _____ Date _____

Signature of D. R.

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials D.R. (A)	Date & Month
				Debit	Credit		
	DDF						
					3256464/-		
14/01/2017	Amount paid to Prof. Ulfat Jan, Deptt. of Zoology on a/c of TA/DA to Chandigarh w.e.f 17-18 Nov-2016	11965/-			3244499/-		11/11/17 - Amount Dr. S. Bhat TA/DA
14/01/2017	Amount paid to Prof. Ashtang, An. Mayer, Deptt of Geography on a/c of TA/DA to New Delhi w.e.f 3-5 November-2016.	14171/-			3230328/-		Internat in Riv w.e.f
19/01/2017	Amount paid To Dr. Irfan Rashid, Deptt. of Botany on a/c of TA/DA to Jeedah Saudia Arabia	23400/-			3206928/-		Amount Dr. Shon on a/c
		23670/-			3206458/-		attending Euro-20 Hospital
20/11/16	Amount paid to M. Uzma Bashri, Assistant Librarian on a/c of TA/DA to New Delhi	12705/-			3194228/-		Amount to Bashri on attending a ...

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

2015/04-2015/EXXON

No. _____

Duration of Scheme/fellowship _____ Years From _____ To _____

Rate of Contingency

Signature of D. R. (Accts)

Initial D.R.	Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials of the D.R. (Accts)
					Debit	Credit	
- B				BBF		31,94,223 = W/-	
		Amount Paid to					(So Res)
		Dr. Sami Ullah					
		Bhat on a/c of					
		TA/DA to Attending					
		International Conference					
		in Riyadh Saudi Arabia.					
		w.e.f 4-6 Dec, 2016.	19,896/-	*		31,74,333 = W/-	
							S.O (Res)
							21/11/17
		Amount Paid to					
		Dr. Shahnawaz Ali Dar					
		on a/c of TA/DA to					
		attending 6 th Asian-					
		Euro-2016 Tourism					
		Hospitality at Quatar	15,358/-	*		31,58,975 =	
							Soc (Res)
		Amount paid to Dr. Humera					
		Bhat on a/c of TA/DA to					
		attending and 9 th P 4 th Indian	6296/-	*		31,52,679 =	
		Science Congress at Chandigarh					

University of Kashmir, Srinagar

The University

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 33

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

Scheme/Fellowship UGC-12th Plan Sponsoring AgencyName of Scheme/Fellowship UGC-1Principal Investigation Travel Grant DepartmentName of Principal Investigation Travel

Scheme/fellowship _____ Years From _____ To _____

Tenure of Scheme/fellowship _____

Extension if any _____

Extension if any _____

Rate of Fellowship/Salary _____

Rate of Fellowship/Salary _____

Rate of Contingency _____

Rate of Contingency _____

Reference to sanction order No. _____ Date _____

Signature of D. R. _____

Reference to sanction order No. _____

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials D.R. (A)	Date & Month	PARTICULARS
				Debit	Credit			
		B.B.F.		31,52,679				B.B.F.
21/11/16	Amount Paid To Dr. Manzoor Ah Mir on a/c of TA/DA claim International Conf at China	1,74,015/-		29,78,664			21/11/16	Amount Paid To Prof. G.M. Peerzada on a/c of TA/DA for attend International Confer in London on 23/11/16 to 26/11/2016.
	Total bill passed 1,74,015/- Adv. adjusted 1,80,000/- payable - 64,914/-							
5/12	Dr. Nissar Ahmad, Joint Secy UGC	16,583/-					06/12/16	Amount Paid To Dr Hikal Ahmad Punoo on a/c of TA/DA bill for attending Conference on XIV Indian Cement at Amritsar Punjab on 10 th -12 th NOV-2016.
1/12	Zahoor Ahmad Rashid Airport Am, for NEST & New Delhi	43,258/-						
1/12	Airport Am, for NEST New Delhi	2070/-						
	By Allocation an Amount of Rs. 64,914/- on a/c of G.M. Peerzada (chemistry)	64,914/-		29,16,730			06/12/16	Amount Paid to Dr Irfan Rashid, Earth Science on a/c of TA/DA attended Conference at Amritsar.
	Through SERB on 6/12/16. checked verified on 23/12/16			29,81,677/-				

The University of Kashmir, Srinagar.

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 27

Name of Scheme/Fellowship UGC - 12th Plan Sponsoring Agency _____

Name of Principal Investigation travel grant Department _____

Term of Scheme/fellowship _____ Years From _____ To _____

Extension if any _____

Rate of Fellowship/Salary _____

Rate of Contingency _____

Reference to sanction order No. _____ Date _____

Signature of D. R. (Accts)

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials of the D.R. (Accts)
				Debit	Credit	
	B.B.F.				29,81,1577 = W	
01/1/2017	Amount Paid to Prof. G.M. Peerzada on a/c of TA/DA for attending International Conference in London on 23/12/2016 to 26/12/2016.	1,50,018/-			28,22,059 = W	Sec (Res)
06/2/2017	Amount Paid to Dr. HILAL AHMAD PUNOO on a/c of TA/DA bill for attending Conference on XXV Indian Convention at Amritsar Punjab on 10 th - 12 th NOV-2016-2017				28,02,119 = W	Sec (Res)
06/2/2017	Amount Paid to Dr. Irfan Rashid	36,348/-				Sec (Res)

The University of Kashmir, Srinagar

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 29

Name of Scheme/Fellowship UUC 12 plan Sponsoring Agency _____ Name of Sch _____
 Name of Principal Investigation _____ Department _____ Name of Prin _____
 Tennure of Scheme/fellowship _____ Years From _____ To _____ Name of S _____
 Extension if any _____ Name of Fello _____
 Rate of Fellowship/Salary _____ Name of Cont _____
 Rate of Contingency 12th plan Travel grant Reference to _____
 Reference to sanction order No. _____ Date _____ Signature of D. R. _____

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials D.R. (A)	Date & Month
				Debit	Credit		
	B.B.F				127,657.11		
14/02/17	Amount paid to Dr. Wahid Nazam, CCAS on a/c of TA/DA attended conference AIOC at Haridwar, Uttarakhand	11,377/-			27,54,394/-		15/02/17
14/02/17	Amount paid to Dr. Shabin A. Parash, Deptt of Electronics on a/c of TA/DA attended conference at Delhi, India	12,904/-			27,41,490/-		15/02/17
15/02/17	Amount paid to Aditya Singh towards TA claims for Dr. E. A. Razvi, Srinagar	43,000/-			26,98,490/-		15/02/17
	Less: 3408/-						
15/02/17	Amount paid to Dr. Jyoti Dahan	10,765/-					

The University of Kashmir, Srinagar.

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 39Name of Scheme/Fellowship UGC 12th PLAN Sponsoring Agency _____

Name of Principal Investigation _____ Department _____

Tenure of Scheme/fellowship _____ Years From _____ To _____

Extension if any _____

Rate of Fellowship/Salary _____

Rate of Contingency 12th PLAN TRAVEL Grant

Reference to sanction order No. _____ Date _____

Signature of D. R. (Accts) _____

Initials D.R. (Ac)	Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials of the D.R. (Accts)
					Debit	Credit	
11-		B.B.F				26,04,539/-	
14-	08/02/17	Amount paid to Dr. Sami-ullah Bhat, Deptt. of Environmental Science on a/c of TA/DA attended Seminar at New Delhi.	10,766/-			26,73,773/-	S.O 18/2
01-	22/02/17	Amount paid to Ms. Irom Mukhtar, Deptt of A.Topal Library, on a/c of TA/DA attended Int. Conf. New Delhi	943/-			26,64,342/-	S.O 23/2
22-	02/17	Amount paid to Dr. Bashir Ahmad Gani, CORD on a/c of TA/DA attended Int. Conf. on Agri.	26,775/-				

The University of Kashmir, Srinagar

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 90

Name of Scheme/Fellowship UGC 12th PLAN Sponsoring Agency _____
 Name of Principal Investigation _____ Department _____
 Tennure of Scheme/fellowship _____ Years From _____ To _____
 Extension if any _____
 Rate of Fellowship/Salary _____
 Rate of Contingency 12th PLAN TRAVEL GRANT
 Reference to sanction order No. _____ Date _____ Signature of D. R. _____

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials D.R. (A)	Date & Month
				Debit	Credit		
	BBF			✓	₹2637561/-		
27/02/17	Amount paid to Dr. Firdos Ali Shah Mathematics on a/c of TA/DA attended Int. Conf. at Delhi	₹18,183/-			₹2630927/-		27/02/17
27/02/17	Amount paid to Dr. Ehtishamul Haq, Bioinformatics on a/c of TA/DA attended official meeting at Mumbai	₹18,183/-			₹2619304/-		27/02/17
27/02/17	Amount paid to Prof. Nisar Ahmad Rather, Phy. Edu. & Sports on a/c of TA/DA attended meeting State Universities at Jammu	₹23096/-			₹2596208/-		27/02/17

The University of Kashmir, Srinagar

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 41Name of Scheme/Fellowship UGC 12th PLAN Sponsoring Agency _____

Name of Principal Investigation _____ Department _____

Tenure of Scheme/fellowship _____ Years From _____ To _____

Extension if any _____

Rate of Fellowship/Salary _____

Rate of Contingency 12th PLAN TRAVEL GRANT

Reference to sanction order No. _____ Date _____

Signature of D. R. (Accts)

Initials of D.R. (Ac)	Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials of the D.R. (Accts)
					Debit	Credit	
		B.B.F				₹25,96,88/-	
	12/17	Amount paid to Mr. M. Tshug Sofi (S.O) D. Res & Mr. Zahonh. Ab. Shah, C/L on a/c of TA/DA for attended training Prog. Jammu	₹52,397/-			₹25,43,091/-	S.O (Res) 20/06
	08/17	Amount paid to Dr. Umar Farooq, Computer Science (M.C) on a/c of TA/DA attended Inno- vations in Software at Jaipur & New Delhi (Tnt. to Registrar Sec III P.W.O.-44)	₹7,704/-			₹25,36,187/-	S.O (Res) 06/03
	03/17	Amount paid to Dr. Umar Farooq, Computer Science (M.C) on a/c of TA/DA attended Inno- vations in software at Jaipur & Delhi. (Tnt. to	₹25,321/-			₹25,10,866/-	S.O (Res)

The University of Kashmir, Srinagar

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 42

Name of Scheme/Fellowship UGC 12th Plan Sponsoring Agency _____

Name of Principal Investigation _____ Department _____

Tennure of Scheme/fellowship _____ Years From _____ To _____

Extension if any _____

Rate of Fellowship/Salary _____

Rate of Contingency 12th Plan Travel Grant

Reference to sanction order No. _____ Date _____ Signature of D. _____

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initial D.R.	Date & Month
				Debit	Credit		
	B.B.F P.no = 41				25,43,891/-		27/17
09/03/17	Amount paid to Dr. Firdous Ah. Shah, Sr. Asstt. Prof. Deptt. of Math. (S.C.) on a/c of TA/DA attended Conf. of Delhi. ₹20,227/-				25,23,664/-		
11/09/17	Amount paid to Dr. Sumeer Gul, Sr. Asstt. Prof. Deptt. of Library & Inf. Sciences on a/c of TA/DA attended Prog. achievements of UGC New Delhi. ₹18,840/-				25,04,824/-		23/17
11/03/17	Amount paid to Prof. Mushkay Ah. Darzi, Business School, on a/c of TA/DA attended INBUSH Era at Amity University				25,253/-		03/17

The University of Kashmir, Srinagar

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 43Name of Scheme/Fellowship UGC-12th Plan Sponsoring Agency _____

Name of Principal Investigation _____ Department _____

Tenure of Scheme/fellowship _____ Years From _____ To _____

Extension if any _____

Rate of Fellowship/Salary _____

Rate of Contingency 12th Plan Travel Grant

Reference to sanction order No. _____ Date _____

Signature of D. R. (Accts)

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials of the D.R. (Accts)
				Debit	Credit	
	B.B.-E. P.No=42				₹=24,79,562=w	
02/17	Amount paid to Dr. Shafiqul Arman, Associate Prof. Dept of Biochemistry on a/c of TA/DA attended International Conference at ICMHS, Delhi. 5w Project Ugc (24621-15000-9621) = 24621=w				₹=24,69,941=w	
03/17	Amount paid to Prof. Sultana, Najar, Abs, Fellow, USA (V.C's, Guest) on a/c of TA From 15-19 March 2017. 1-12,893=w				₹=24,57,048=w	
03/17	Amount paid to Dr. Shaida	20,980				

The University of Kashmir, Srinagar Th

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 44Name of Scheme/Fellowship U.G.C.-12th Plan Sponsoring Agency _____

Name of Principal Investigation _____ Department _____

Tennure of Scheme/fellowship _____ Years From _____ To _____

Extension if any _____

Rate of Fellowship/Salary _____

Rate of Contingency 12th Plan Travel Grant

Reference to sanction order No. _____ Date _____

Signature of D. R. _____

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials D.R. (A)	Date & Month
				Debit	Credit		
	B.B.F. P=43				24,36,068		
27/3/17	Amount paid to Prof. S. Mufeed, Director, Business School on a/c of attend International Conf. at Jammu University	11,301			24,24,767		27/3/17
30/3/17	Amount Paid to Prof M. Y. Ganas, HOD, History on a/c of TA/DA attend Conference at Punjab.	14102			24,10,665		30/3/17
30/3/17	Grant Paid to Dr. Ashfaq Zai, Joint Registrar, KU		12,344				30/3/17

The University of Kashmir, Srinagar.

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 45Name of Scheme/Fellowship UGC - 12th Plan Sponsoring Agency _____

Name of Principal Investigation _____ Department _____

Duration of Scheme/fellowship _____ Years From _____ To _____

Extension if any _____

Rate of Fellowship/Salary _____

Rate of Contingency 12th Plan travel Grant.

Reference to sanction order No. _____ Date _____

Signature of D. R. (Accts) _____

Initials of D.R. (Accts)	Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials of the D.R. (Accts)
					Debit	Credit	
					₹ = 23,98,321 = w		
268 =	31/12/17	Amount paid to					
767 =	31/03/17	Amount paid to Dr. Majid Hussain Badi.					
500		Business school on a/c of TA/DA attended conference at Lucknow Noida.	₹ 12,820			₹ 23,85,501	S.O. 03/04
10,665 =	03/17	Amount paid to Dr. Nadim Akhtar Khan, Library & Inf. Sci. on a/c of TA/DA attended Int. Conf. New Delhi.	₹ 14,212			₹ 23,71,289	S.O. 03/17
	03/17	Amount paid to Dr. Zahid Ashraf Wani	14,212/2				

The University of Kashmir, Srinagar

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 43

Name of Scheme/Fellowship UGC - 12th Plan Sponsoring Agency _____

Name of Principal Investigation _____ Department _____

Tennure of Scheme/fellowship _____ Years From _____ To _____

Extension if any _____

Rate of Fellowship/Salary _____

Rate of Contingency 12th Plan travel Grant

Reference to sanction order No. _____ Date _____

Signature of D. _____

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initial D.R.	Date & Month
				Debit	Credit		
	B.B.F.				₹ = 23,57,077		
31/3/17	Amount Paid To Mr. Bilal Ahmad Bhat on a/c of TA/DA attending workshop at Punjab University -	₹ 19,843 =			₹ = 23,37,234		31/3/17
31/3/17	Amount paid to Mr. Majid Hussain Qader Assistant Professor, Management Studies, a/c of attend conference at IIT - Bombay New-Delhi -	₹ = 32,580 =			₹ = 23,04,654		31/3/17
31/3/17	Amount paid to Mr. Bashir Ahmad, CORD on a/c of arrears of TA/DA attend conference at Goa and Mumbai -	₹ = 17,775 =			₹ = 22,86,879		31/3/17

The University of Kashmir, Srinagar.

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 47

Name of Scheme/Fellowship UGC-12th Plan Sponsoring Agency _____

Name of Principal Investigation _____ Department _____

Tenure of Scheme/fellowship _____ Years From _____ To _____

Extension if any _____

Rate of Fellowship/Salary _____

Rate of Contingency 12th Plan travel Grant.

Reference to sanction order No. _____ Date _____

Signature of D. R. (Accts)

Initials D.R. (Accts)	Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials of the D.R. (Accts)
					Debit	Credit	
0773		B.B.C.				₹ 22,86,879 =	
	31/3/17	Amount paid to Dr. Shasir Ahmad Bhat, Dept of Education on a/c of attend conference at Pune.	₹ 20,1022 =			₹ 22,66,857 =	
236	31/3/17	Amount paid to Dr. Wahid Nalasu, CCAS, on a/c of arrears TA to attend conference at Haridwar.	₹ 3100 =			₹ 22,63,757 =	
	31/3/17	Amount paid to Dr. Farzana Gulzar on a/c of TA/DA for attending conference at Jammu.	₹ 8103 =			₹ 22,55,574 =	
654	31/3/17	Amount paid to Dr. Aadil Ghani, Food Sc. & Tech. on a/c of TA/DA for attending conference at Bangkok.	₹ 50,1260 =			₹ 22,05,314 =	
079	31/3/17	Amount paid to Mr. Shalish Ali (CAR Recruitment)	₹ 19,166 =				

The University of Kashmir, Srinagar

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. _____

Name of Scheme/Fellowship UGC-12th Plan Sponsoring Agency _____ Scheme/Fellowship _____

Name of Principal Investigation _____ Department _____ Principal Investigator _____

Tennure of Scheme/fellowship _____ Years From _____ To _____ of Scheme/fellowship _____

Extension if any _____ in if any _____

Rate of Fellowship/Salary _____ Fellowship/Salary _____

Rate of Contingency 12th Plan travel Grant Contingency _____

Reference to sanction order No. _____ Date _____ Signature _____

Date & Month	PARTICULARS	Debit	Credit	BALANCE	
				Debit	Credit
	B.B.F				Rs 21,56,11
31/3/17	Amount paid to Mr. Javed Ahmad Puri on a/c of TA/DA for attending international Conference at Pune. Rs 18422 =				Rs 21,37,77
31/3/17	Amount paid to Mr. Anwar Ullah Khurshid (North Campus) on a/c of TA/DA attending Conference at Noida. Rs 10970 =				Rs 21,26,77
31/3/17	Amount paid to Prof. Manzoor Ahmad, Bhat. Ullah Studies attending Conference at New Delhi. Rs 13810 =				Rs 21,12,94

45

No. _____

Signature of D. R. (Accts)

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials of the D.R. (Accts)
				Debit	Credit	
	B.B.F.-				₹ = 21,12,946 = w	
12/17	Amount paid to Dr. Syed Hussain Mir on a/c of TA/DA for attending Conference at Mohali, Punjab on 22-25 Mar. 2017 -	₹ 12,700 =			₹ = 21,00,246 = w	So (Res)
12/17	Amount paid to Dr. Habbibullah Talwar on a/c of TA/DA for attending Conference at Punjab University, Chandigarh -	₹ 15,144 =			₹ = 20,85,102 = w	So (Res)
12/17	Amount paid to Prof. Hamida Bano on a/c of TA/DA for attending	17,652 =				

The University of Kashmir, Srinagar

LEADER OF RESEARCH SCHEMES/FELLOWSHIPS

No. _____

Name of Scheme/Fellowship 12th Plan Sponsoring Agency _____

Name of Principal Investigation Travel Grant Department _____

Tenure of Scheme/fellowship _____ Years From _____ To _____

Extension if any _____

Rate of Fellowship/Salary _____

Rate of Contingency 12th Plan travel Grant

Reference to sanction order No. _____ Date _____

Signature of D. R. _____

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials D.R.
				Debit	Credit	
	B.B.F Page No = 49				₹ = 20,02,594	
24/3/17 11/4/17	Amount paid to Prof. Kamuda Bano on a/c of TA/DA for attending at Mumbai - Delhi on 4-5 March, 2015		₹ = 13,508		₹ = 20,69,086	
24/3/17 11/4/17	Amount paid to Prof. Kamuda Bano on a/c of DA for attending Conference at Hyderabad on 11-12 Feb, 2017		₹ = 7,700		₹ = 20,61,386	
24/3/17 11/4/17	Amount paid to Mr. Nadeem Ashraf, Assistant Director, Phys. Edu. on a/c of TA/DA for attending Conference at Delhi on 2-4 Feb, 17		₹ = 17,600		₹ = 20,43,786	
10/4/17	Amount paid to Dr. Irshad Rashid		₹ = 23,170			

42

The University of Kashmir, Srinagar

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 87

Name of Scheme/Fellowship UGC 12th Plan Sponsoring Agency _____

Name of Principal Investigation Travel Grant Department _____

Duration of Scheme/fellowship _____ Years From _____ To _____

Extension if any _____

Rate of Fellowship/Salary _____

Use of Contingency 12th Plan Travel Grant

Reference to sanction order No. _____ Date _____

Signature of D. R. (Acctts)

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials of the D.R. (Acctts)
				Debit	Credit	
	B.B.F.P = 50.					
15/5/17	Amount paid Dr. Wadyatullah Talle on a/c TA/DA for attending National Conference at Punjab on 21-28 March, 2017	✓	✓	₹ 19843/-	₹ 20,20,616 = w	
9/8/17	Amount paid to Dr. Samiullah Bhat (Env. Science) on a/c of TA/DA attending Conference at Delhi	✓	✓	₹ 19203/-	₹ 198,570 = w	✓ Sol (Bhat) 15/5
9/5/17	Amount paid to Prof. Fayaz Ali (HOD, Zoology) on a/c of attending Conference at Bangalore	✓	✓	₹ 38030/-	₹ 19,43,540 = w	✓ Sol (Fayaz) 15/5
23/5/17	Amount paid to TA/DA on a/c of attending Conference at New-	✓	✓	₹ 41,269/-		✓ Sol (Bhat) 15/5
	Dr. Mohsin Ahmed Bhat	✓	✓			

The University of Kashmir, Srinagar

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 51Name of Scheme/Fellowship UGC 12th Plan Sponsoring Agency _____Name of Principal Investigation Travel Grant Department _____

Tenure of Scheme/fellowship _____ Years From _____ To _____

Extension if any _____

Rate of Fellowship/Salary _____

Rate of Contingency 12th Plan travel Grant

Reference to sanction order No. _____ Date _____

Signature of D. R. (Accts)

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials of the D.R. (Accts)
				Debit	Credit	
	B.B.F.P = 50.					
5/5/17	Amount paid Dr. Wadyatullah Talle on a/c TA/DA for attending National Conference at Punjab on 21-28 March, 2017	19843/-			20,20,616 = w	
9/5/17	Amount paid to Dr. Samiullah Bhat (Env. Science) on a/c of TA/DA attending Conference at Delhi	19203/-			198,570 = w	
9/5/17	Amount paid to Prof. Fayaz Ah. (HOD, Zoology) on a/c of attending Conference at Bangalore	38030/-			19,43,540 = w	
23/5/17	Amount paid to TA/DA on a/c of attending Conference at New-Delhi					

The University of Kashmir, Srinagar

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 52Name of Scheme/Fellowship UGC-12th Plan Sponsoring Agency _____Name of Principal Investigation Travel Grant Department UGC-12th Plan

Tennure of Scheme/fellowship _____ Years From _____ To _____

Extension if any _____

Rate of Fellowship/Salary _____

Rate of Contingency Travel Grant

Reference to sanction order No. _____ Date _____

Signature of D. R. _____

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials D.R. (A)	Date & Month
				Debit	Credit		
	B.B.F D=51.				19,02,271		30/01
19/01/17	Amount paid to Dr. Farooq Ah Khanday on a/c of registration fees for IEEE-2017 held at Tamil Nadu on 22 nd - 24 th Feb 2017	5000/-			18,99,271		20/01
27/01/17	Amt. paid to Dr. Javid A. Shiekh on a/c of attending workshop at Allahabad 27 th / 2/17	13060/-			18,86,211		29/01
	Amt. paid to Dr. Ali Rashid, Deptt. of Islamic Studies on a/c of attending workshop at Jamia Millia Islamia - Delhi	14991/-			18,71,220		30/01

The University of Kashmir, Srinagar

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 53

Name of Scheme/Fellowship _____ Sponsoring Agency _____

Name of Principal Investigation _____ Department _____

Tenure of Scheme/fellowship _____ Years From _____ To _____

Extension if any _____

Rate of Fellowship/Salary _____

Rate of Contingency _____

Reference to sanction order No. _____ Date _____

Signature of D. R. (Acctts) _____

Initials D.R. (Ac)	Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials of the D.R. (Acctts)
					Debit	Credit	
11 = W	30/8/17	B.B.F-P = 52.			18,71,220 = W		
	30/8/17	Amt. payable to Dr. Tauqir Ahmad, Dept. of Zoology on a/c of TA/DA attending Conf. at Germany from 31/3/17 - 01/4/17. d = 52196/-			d = 18,19,024 = W		
		(40,000 adjust advance) (12196 Payable).					
2713	31/1/17	Amt. payable to Dr. M. Iqbal Zargar on a/c of TA/DA for attending Conference at Portugal & Pharms 17-19 July-2017					
	31/1/17	Amt. payable to Dr. Musawir H. Masroori on a/c of TA/DA for of TA/DA for attending					

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials D.R. (A)	Date & Month
				Debit	Credit		
	B.R.E. 53				16,91,744		
13/9/17	Am't payable to Dr. Mukhtar Ali Khanday, Deptt. of Mathematics on a/c of TA/DA attending Conference at Istanbul 3-7-July-17	22,727.20			16,69,017		19/11
13/9/17	Am't payable to Dr. M. Shafi. on a/c of TA/DA attending Conference at Japan (Deptt. of Commerce).	51,218.00			16,17,799		19/11
15/9/17	Am't payable to Dr. P. S. Nandhi, Deptt. of Mathematics on a/c of TA/DA attending Conference at Japan (Deptt. of Commerce).	14,338.00			16,03,461		19/11

The University of Kashmir, Srinagar.

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 53

51

Name of Scheme/Fellowship UGC-12th Plan Sponsoring Agency _____

Name of Principal Investigation _____ Department _____

Nature of Scheme/fellowship _____ Years From _____ To _____

Extension if any Travel Grant

Rate of Fellowship/Salary _____

Rate of Contingency _____

Reference to sanction order No. _____ Date _____

Signature of D. R. (Accts)

Initials of D.R. (Accts)	Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials of the D.R. (Accts)
					Debit	Credit	
2442	19/11	Amt payable to Dr. Tasalim Firdous on a/c of attending International Conference at Istanbul on 24-26-July-2017.	✓	✓	15,90,916	= w.	
1472	19/11	Amt payable to Dr. Rumina Tyab, on a/c of TA/DA for attending Conference at Portland on 6-11-Aug-2017.	✓	✓	15,50,722	= w.	
4500	19/11	Amt payable to Dr. Basharat Ali, A. Director, Physical Education on a/c of attending Conference at New-Delhi on 2-4-Fe	✓	✓	10,005	=	
1254	19/11	Amt payable to Dr. Nazima Rasool (Bokang)	✓	✓	64141	=	

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The University of Kashmir, Srinagar

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 67

Name of Scheme/Fellowship _____ Sponsoring Agency _____

Name of Principal Investigation _____ Department _____

Duration of Scheme/fellowship _____ Years From _____ To _____

Extension if any _____

Rate of Fellowship/Salary _____

Rate of Contingency _____

Reference to sanction order No. _____ Date _____

Signature of D. R. (Accts)

Initials D.R. (Accts)	Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials of the D.R. (Accts)
					Debit	Credit	
	27/11/17	Ant. paid to Dr. Nisar Ah. Khan (Deptt. of Pharm-Sc) on a/c of TA/DA attending International Conference at Japan	61,192/-		13,04,757		W
	11/17	Amount payable to Dr. Mohd. Yaqub blut, Deptt. of Botany on a/c of TA/DA for attending conference at Solan H.P. on 27-28 April-17	17,020/-		13,23,505		W
	12/17	Amount payable to Dr. Riffat John, Deptt. of Botany on a/c of TA/DA for attending	77,119/-		13,06,545		W

No. 53

Signature of D. R.

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The University of Kashmir, Srinagar

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 59

Name of Scheme/Fellowship _____ Sponsoring Agency _____

Name of Principal Investigation _____ Department _____

Duration of Scheme/fellowship _____ Years From _____ To _____

Extension if any _____

Rate of Fellowship/Salary _____

Rate of Contingency _____

Reference to sanction order No. _____ Date _____

Signature of D. R. (Accts)

Initials D.R.	Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials of the D.R. (Accts)
					Debit	Credit	
6		B.B.F-50				₹11,90,606/-	
6	01/10	Amount payable Dr. Humera Shafi, Dept. of Psychology, on a/c of TA/DA attending conf. of Greater Noida	₹10,605/-			₹11,80,001/-	S. (Ref) 10/10
6	01/10	Amount payable to Dr. Shankar Shah, Dept. of Psychology, on a/c of TA/DA attending conf. at Chandigarh.	₹8,686/-			₹11,71,315/-	S. (Ref) 10/10
6	01/10	Amount payable to Dr. Tauseef Rizvi, Dept. of Psychology, on a/c of TA/DA attending conf. at Greater	₹10,541/-				

The University of Kashmir, Srinagar

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 60

Name of Scheme/Fellowship _____ Sponsoring Agency _____ Name of Sci
 Name of Principal Investigation _____ Department _____ Name of Pri
 Tennure of Scheme/fellowship _____ Years From _____ To _____ Name of S
 Extension if any _____ Extension if
 Rate of Fellowship/Salary _____ Rate of Fello
 Rate of Contingency _____ Rate of Com
 Reference to sanction order No. _____ Date _____ Signature of D. _____ Reference to

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initial D.R.	Date & Month
				Debit	Credit		
	B.B.F 59				₹ 11,60,774		
17 ⁰¹ / ₁₀	Amount payable to Dr. Wahid Nasir, on a/c of TA/DA for attending conf. at New Delhi	₹ 10,871/-			₹ 11,49,903/-		17 ⁰² / ₁₀
19 ⁰¹ / ₁₀	Amount payable to Dr. Shabnawaz An-Dar kept a Magt-Studen on a/c of TA/DA for attending Conference at Ladakh on 01/9-Sep-2017	₹ 9,091/-			₹ 11,40,812/-		19 ⁰² / ₁₀
	Amount payable to Dr. Panay on 2-4-						

ad The University of Kashmir, Srinagar.

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 61

Name of Scheme/Fellowship _____ Sponsoring Agency _____

Name of Principal Investigation _____ Department _____

Signature of Scheme/fellowship	Years	From	To
--------------------------------	-------	------	----

Extension if any _____

Rate of Fellowship/Salary

Rate of Contingency

Reference to sanction order No. _____ Date _____

Signature of D. R. (Accts)

Initials D.R. (A)	Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initials of the D.R. (Accts)
					Debit	Credit	
744		B.B.F 60				₹ 11,32,897/-	S. 06/02
	02/10	Amount payable to Dr. Syeda Afshana, Sr. Asstt Prof. on a/c of TA/DA for attending conference at New York - USA on July 30 th Aug - 7 th , 2017.		₹ 1,10,647/-		₹ 10,22,250/-	S. 06/02
	12/10	Amt. payable to Prof. Labad Ali Hakim on a/c of TA/DA for attending National Conference at Uch on 08-09, Sep-2017.		₹ 14,426/-		₹ 10,07,824/-	S. 06/02
	27/10	Amt. payable to Dr. Mayid Hussain Qadri, Magt. Studies on a/c of TA/DA for attending National Conference at Noida.		₹ 22,082/-		₹ 9,85,742/-	S. 06/02

The University of Kashmir, Srinagar

LEDGER OF RESEARCH SCHEMES/FELLOWSHIPS

No. 62

Name of Scheme/Fellowship _____ Sponsoring Agency _____
Name of Principal Investigation _____ Department _____
Tennure of Scheme/fellowship _____ Years From _____ To _____
Extension if any _____
Rate of Fellowship/Salary _____
Rate of Contingency _____
Reference to sanction order No. _____ Date _____
Signature of D. _____

Date & Month	PARTICULARS	Debit	Credit	BALANCE		Initial D.R.	Date & Month
				Debit	Credit		
14/10/10	B.B.F - 6/ Amt - Payable to Mr. Reiaz ul Rehman on a/c of Registration fees during 12th international Conference at Solvenia on 20/25 August-2013. (Transfer to Local Fund Reim Research Adjustment)				9,74,102/-		
24/11/10	Amt - Payable to Prof. S. Razdan, Deptt. of Lanshin on a/c of TA/DA for attending Conference at Lucknow w.e.f. 22-23-Oct-2010 Amount as Special allowance for UGC				28097/-		