



*Detail - 2 off*  
Ku 2017-GenSc-553  
**UNIVERSITY OF KASHMIR**  
NAAC ACCREDITED GRADE "A"  
HAZRATBAL, SRINAGAR (J&K)-190006

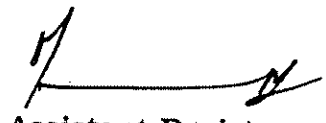
## ORDER

Sanction is accorded to the:-

01. Conduct of Field Studies/Geomorphic & Socio-Economic Tour to Kargil and Ladakh from 1<sup>st</sup> week of August, 2017. The tour will be for the 80 students of MA/M.Sc 3<sup>rd</sup> Semester batch 2016 both main and supplementary shift with Dr. G.M. Rather as tour In charge.
02. Deputation of following also with the students:
  - Dr. Zahoor-ul-Islam,
  - Mrs. Sameena Bano ✓
  - Orderly and Cook
03. Expenditure to the tune of Rs. 3,69,000/- (Rupees three lacs and sixty nine thousand). The University budgetary allocation for the tour is Rs. 1,29,000/- (Rpees one lac twenty nine thousand only) and the remaining amount of Rs. 2,40,000/- (rupees two lacs and forty thousand) will be debited from the tour fee collected from the students at the time of their admissions.
04. The sanction is strictly for participation of 80 students, the expenditure will be reduced proportionate to the actual participation by the students.

However, all the guidelines notified from time to time by the University for the conduct of said events be strictly adhered to and the centre will ensure that the accounts are rendered immediately to the concerned quarters after the conduct of the event and no expenditure be incurred beyond budgetary provisions.

**By Order,**

  
**Assistant Registrar**  
**(GENERAL)**

No: - F (Tour-Geog.)Gen/KU/17  
Dated: - 04.08.2017

**Copy to:-**

01. Head, Department of Geography & Regional Development.
02. Deputy Registrar, Accounts.
03. Assistant Registrar, Budget & Creation.
04. P.S. to Registrar for kind information to the Registrar,
05. File.



# UNIVERSITY OF KASHMIR

## ORDER


Sanction is accorded to the:

- A. conduct of **Filed Tour** for M.A/M.Sc 3<sup>rd</sup> Semester students (Batch 2016), Department of Geography & Regional Development to Kargil and Leh in the month of September, 2018 for a period of 15 days excluding days of travel.
- B. deputation of 15 students of the Department to aforesaid tour alongwith the staff already authorized vide order dated 07.09.2018.
- C. The staff members shall travel alongwith the students in "A" Class Bus between Srinagar to Kargil, Leh and back.
- D. Payment of DA @ 150/- as per norms and the staff accompanying shall be entitled to DA as per their entitlement.
- E. Expenditure and debitance to the tune of Rs. 2,25,000/- (Rupees two lac and twenty-five thousand only) to be incurred on the activity from the tour money collected from the students.
- F. Release of an amount of Rs. 2,25,000/- (Rupees two lac and twenty-five thousand only) as an advance in favour of Dr. G. M. Rather, Tour Incharge for meeting the expenses to be incurred for the purpose

The Department will adhere to all the guidelines notified by the University from time to time for the conduct/participation in such events and the accounts will be rendered immediately to the concerned quarters along with a performance report for perusal of the Registrar.

The sanction is strictly for participation of 15 students, the expenditure will be reduced proportionate to the actual participation by the students.

By Order,

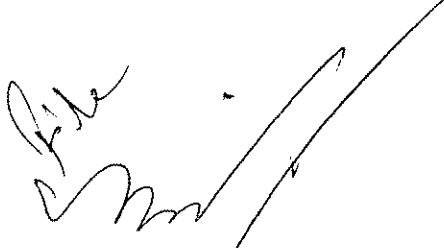
  
Assistant Registrar  
(GENERAL)

No: - F (Geography-Order) Gen/KU/18

Dated: - 10-09-2018

Copy to:-

1. Head, Department of Geography & Regional Development.
2. Deputy Registrar, Accounts.
3. Assistant Registrar, Budget & Creation.
4. P.S to Registrar for information of the Registrar.
5. Concerned
6. File.





**UNIVERSITY OF KASHMIR**  
NAAC ACCREDITED GRADE "A"  
**HAZRATBAL, SRINAGAR (J&K)-190006**

**ORDER**

Sanction is accorded to the:-

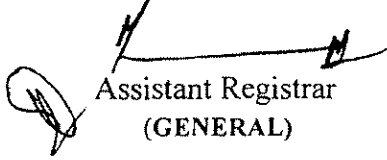
- Deputation of 17 Students of M.A/MSc. 3<sup>rd</sup> Semester of the Department for Training Programme at New Delhi for 10days in the Last week of March, 2017, alongwith the following staff of the Geography Department:
  - ✓ Dr. Parvez Ahmad      Tour Incharge
  - ✓ Ms. Nighat Jalali
  - ✓ Supporting Staff      To be Nominated by HoD.  
(One Member)
- Expenditure of an amount of Rs. 2,48,500/- worked out to on the activity which will be released as an advance in favour of Tour Incharge and same will be debited from Departmental Local Fund collected from the students as tour fee.
- Payment of DA Rs. 150/- per day each student as per norms. However, the staff shall be entitled to DA as per their entitlement.
- Travel of above team in "A" Class Bus from Srinagar to Delhi via Jammu and back whichever is available.
- The sanction is strictly for participation of 17 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 from time to time for the conduct/participation in such events and the accounts will be rendered immediately to the concerned quarters along with a performance report for perusal of the Registrar.

By Order,

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

Dated: - 22.03.2017

  
Assistant Registrar  
(GENERAL)

Copy to:-

01. Head. Department of Geography,
02. Joint Registrar, General,
03. Deputy Registrar (Accounts),
04. Assistant Registrar, (Budget & Creation),
05. File.

*Dr. Parvez Ahmad*  
*22.03.2017*



# UNIVERSITY OF KASHMIR

## ORDER

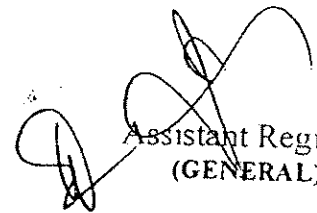
Sanction is accorded to the:

- A. conduct of Filed Tour for M.A/M.Sc 3<sup>rd</sup> Semester students, Department of Geography & Regional Development to Kargil and Leh in the month of September, 2018 for a period of 15 days excluding days of travel.
- B. Deputation of 41 students of the Department to aforesaid tour alongwith the following staff:
  1. Dr. G. M. Rather, Assistant Professor Tour Incharge
  2. Dr. Zahoor -ul-Islam Contractual Lecturer
  3. One Female attendant ( to be nominated by the HOD)
  4. Mr. Javeed Saleem Orderly
- C. The staff members shall travel alongwith the students in "A" Class Bus between Srinagar to Kargil, Leh and back.
- D. Payment of DA @ 150/- as per norms and the staff accompanying shall be entitled to DA as per their entitlement.
- E. Expenditure to the tune of Rs. 1,23,000/- (Rupees one lac and twenty-three thousand only) to be incurred on the activity and same will be debited from the tour money collected from the students.
- F. Release of an amount of Rs. 1,23,000/- (Rupees one lac and twenty-three thousand only) as an advance in favour of Dr. G. M. Rather, Tour Incharge for meeting the expenses to be incurred for the purpose

The Department will adhere to all the guidelines notified by the University from time to time for the conduct/participation in such events and the accounts will be rendered immediately to the concerned quarters along with a performance report for perusal of the Registrar.

The sanction is strictly for participation of 41 students, the expenditure will be reduced proportionate to the actual participation by the students.

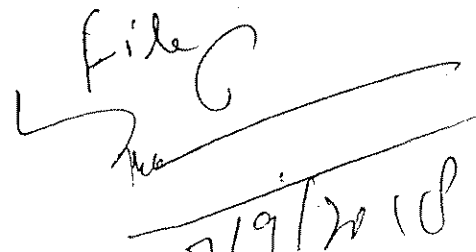
By Order,

  
Assistant Registrar  
(GENERAL)

No: - F (Geography-Order) Gen/KU/18  
Dated: - 07-09-2018

Copy to:-

1. Head, Department of Geography & Regional Development.
2. Deputy Registrar, Accounts.
3. Assistant Registrar, Budget & Creation.
4. P.S to Registrar for information of the Registrar.
5. Concerned
6. File.

  
File  
21/9/2018