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## UNIVERSITY OF KASHMIR

ORDER

Sanction is accorded to the:-

- (A) Deputation of 30 students of Department (attested list of the students enclosed) of Environmental Science (M.Sc 2<sup>nd</sup> Semester) for carrying out the Ecological Tour to the following places for a period of 21 days including travel days :-

1. Jammu
2. Delhi
3. Kerala
4. Chennai &
5. Hyderabad

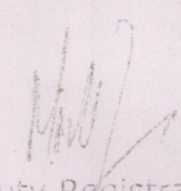
alongwith the following staff for accompanying the students:-

1. Mr. Khursheed Ahmad Shah  
(Scientific Officer)
2. Dr. Sami Ullah Bhat,  
Contractual Lecturer
3. Ms. Sumira Tyub  
S. T. A
4. Mr. Manzoor Ahmad  
Orderly

Tour Incharge

- (B) The Tour Incharge & other staff members shall travel alongwith the students in "A" Class Bus between Srinagar to Jammu and back and 2<sup>nd</sup> Class to & fro Rail journey from Jammu onwards. However, the students shall avail concessional Rail Tickets.
- (C) Each student shall be entitled to the payment of DA @ Rs 150/- per day per head and the staff accompanying shall be entitled to DA as per their entitlement. However, the Contractual Lecturer will be paid, if entitled under rules.
- (D) Payment of Rs 67, 700/- only as advance in favor of Mr. Khursheed Ahmad Shah (Tour Incharge) for meeting the expenses to be incurred for the purpose.
- (E) The expenditure on this account shall be debited to the Budget Head "Ecological Tour Grant" of CORD the Department of Environmental Science and short fall, if any, shall be met from the amount collected from the students at the time of their admission.
- (F) On return the Tour Incharge shall have to render the accounts immediately.

By Order,

  
Deputy Registrar  
(GENERAL)

No :- F (Env.Sc-Tour-Order)Gen/KU/12

Dated :- 11-1-2012

Copy to :-

1. Head, Department of Environmental Science.
2. Deputy Registrar Accounts.
3. Deputy Registrar, Budget & Creation.
4. File.





UNI

ITY OF KASHMIR

**ORDER**

Sanction is accorded to the:-

1. Deputation of (25) students of M.Sc 2<sup>nd</sup> Semester students of the Post Graduate Department of Environmental Sciences for carrying out Ecological Tour to various places /Universities/Research Centers/Libraries in various parts of India Viz. Jammu, Delhi, Kerala and Tamil Nadu in the w.e.f 9-2-2013 for a period of 20 days including travel days alongwith the following staff members:-
  - a) Dr. Sami Ullah Bhat = Tour Incharge  
(Assistant Professor)
  - b) Ms. Anjum Rashid  
(Lab Assistant)
  - c) Mr. Javeed Ahmad Javeed  
(JTA)
2. The staff members shall travel alongwith the students in "A" Class Bus between Srinagar to Jammu and back and 2<sup>nd</sup> Class to & fro Rail journey from Jammu onwards. However, the students shall travel on concessional Rail Tickets.
3. Each student shall be entitled to the payment of DA @ Rs 150/- and the staff accompanying shall be entitled to DA as per their entitlement. However, the contractual if any, will be paid if entitled under rules.
4. Payment of Rs. 78, 000/- (Rupees Seventy Eight Thousand only) in favor of Tour Incharge as an advance for meeting the expenses to be incurred for the purpose. The expenditure on this account shall be debited to the Ecological Tour Grant of CORD.
5. On return the Tour Incharge shall have to render the accounts immediately together with the documentary evidences.

**By Order,**

*Bubun Toudshah*  
Assistant Registrar  
(GENERAL)

No: - F (Env.Sc -Order) Gen/KU/13

Dated: - 4-1-2013

Copy to:-

1. Head, Department of Environmental Science.
2. Deputy Registrar Accounts.
3. Deputy Registrar, Budget & Creation.
4. File.



# UNIVERSITY OF KASHMIR

## ORDER

Sanction is accorded to the:-

- A) Deputation of 25 students of M. Sc 2<sup>nd</sup> Semester of Department of Environmental Science for conducting field study tour to various places viz Jammu, Mumbai, Kerala, and Lakshadweep from 2<sup>nd</sup> week of February, 2014, for a period of 18 days including the days of travel alongwith the following staff:-

1. Dr. Arshid Jehangir  
(Assistant Professor)

Tour Incharge

2. Ms. Ruby Dar  
(STA)

3. Mr. Ishfaq Ahmad  
(Orderly)

- B) The staff members shall travel alongwith the students in "A" Class Bus between Srinagar to Jammu and back and 2<sup>nd</sup> Class to & fro Rail journey from Jammu onwards. However, the students shall travel on concessional Rail Tickets.
- C) 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.
- D) An amount of Rs 78,000/- (Rupees seventy eight thousand only) as an advance in favour of Dr. Arshid Jehangir, Tour Incharge for meeting the expenses to be incurred for the purpose.
- E) The expenditure of Rs 78,000/- on this account shall be met from the Tour Head of the Department "Ecological Tour Grant of CORD" and short fall, if any, shall be met from the tour money deposited by the concerned students.
- F) On return the Tour Incharge shall have to render the accounts immediately alongwith tour report to the concerned authorities through the office of the undersigned.

By Order,

Assistant Registrar  
(GENERAL)

No: - F (Ev. Sc-Order) Gen/KU/14

Dated: - 03-01-2014

Copy to:-

1. Head, Department of Environmental Science.
2. Deputy Registrar Accounts.
3. Deputy Registrar, Budget & Creation.
4. File





# UNIVERSITY OF KASHMIR

## ORDER

Sanction is accorded to the:-

- A. deputation of 26 students (M.Sc 2<sup>rd</sup> Semester) of Post Graduate Department of Environmental Sciences for conducting Ecological tour to Jammu, Delhi, Mumbai and Kerala during the 3<sup>rd</sup> Week of February, 2015 for a period of 20 days including travel days alongwith the following staff:

1. Dr. Sami Ullah Bhat  
(Assistant Professor) Tour Incharge
2. Ms. Rubiya Dar  
(STA, CORD)
3. Mr. Shabir Ahmad Shah  
(Orderly)

- B. 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;
- C. 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;
- D. an amount of Rs 78, 000/- (Rupees seventy eight thousand only) as an advance in favour of Dr. Sami Ullah Bhat, Tour Incharge for meeting the expenses to be incurred for the purpose;
- E. the expenditure on this account shall be met from the Tour Head of the Department "Ecological Tour Expenses CORD" and the amount collected from the students at the time of their admission;
- F. 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; and
- G. on return the Tour Incharge shall have to render the accounts to the concerned quarters immediately.

By Order,

No: - F (Ev. Sc-Order) Gen/KU/15

Dated: - 14-01-2015/159

Copy to:-

1. Head, Department of Environmental Science.
2. Deputy Registrar, Budget & Creation/Gen. Admn.
3. Deputy Registrar Accounts.
4. File.

Deputy Registrar  
(GEN.ADMN)



# UNIVERSITY OF KASHMIR

## ORDER

Sanction is accorded to the:-

A. Conduct of **Ecological Tour** for M. SC 2<sup>nd</sup> Semester students to Jammu, Pune, Delhi, Mumbai & Hyderabad during the month of February, 2016 for a period of 20 days excluding days of travel.

B. Deputation of 18 students of the Department to aforesaid tour alongwith the following staff:

- |   |               |
|---|---------------|
| 1. Dr. Sami Ullah Bhat, Assistant Professor | Tour Incharge |
| 2. Ms. Shazia Bashir Punjoo, STA            |               |
| 3. Mr. Gh. Nabi Pandoo, Orderly             |               |

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

D. Payment of DA @ 150/- as per norms and the staff accompanying shall be entitled to DA as per their entitlement. However, the contractual/casual if any, shall be paid if entitled under rules.

E. Expenditure of an amount of **Rs. 2,96,000/- Rupees two lac and ninety six thousand only** and the debitance of which will be as under:

➤ Tour Fund deposited by the students Rs. 2,18,000/-

➤ **Remaining amount to be debited out of the Budget head Ecological tour Grant of CORD** Rs. 78,000/-

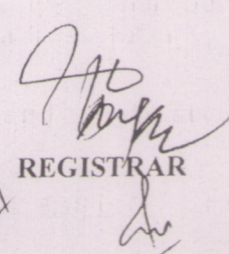
**Total Amount** Rs. 2,96,000/-

F. Release of an amount of Rs **Rs. 2,96,000/- (Rupees two lacs ninety six thousand only)** as an advance in favour of Dr. Sami Ullah Bhat, 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 18 students, the expenditure will be reduced proportionate to the actual participation by the students.

By Order,

  
REGISTRAR

No: - F (Env. Sciences-Order)Gen/KU/16

Dated: - 03-02-2016

Copy to:-

1. Head, Department of Environmental Science.
2. Joint Registrar, Budget & Creation.
3. Deputy Registrar, Accounts.
4. Concerned
5. File.





# UNIVERSITY OF KASHMIR

NAAC ACCREDITED GRADE "A"

HAZRATBAL, SRINAGAR (J&K)-190006

## ORDER

Sanction is accorded to the:-

01 Deputation of 28 students of 2<sup>nd</sup> semester of the Department of Environmental Sciences in the 2<sup>nd</sup> week of February, 2017 for undertaking Ecological Tour to various parts of India viz Jammu, Punjab, Delhi, Rajasthan, Bhopal. The following staff will accompany the students for the tour.

- Dr. Arshid Jahangir, (Asstt. Professor) Tour In-charge,
- Dr. Aasimah Tanveer, Contractual Lecturer,
- Ms. Irfana Nabi Kangroo, JTA
- Mr. Shabir Ahmad Shah, Orderly.

02. The deputation shall be for a period of 20 days including travel days.

03. Expenditure of Rs, 3,69,000/-and the debitance of which will be as under:

- Tour Fund deposited by the students Rs. 3,14,400/-
- Remaining amount proposed to be debited out of the Budget head Ecological Tour Grant of CORD Rs. 54,600/-

04. Payment of DA to students and accompanying staff under rules.

However, the Department will adhere to all the guidelines notified by the University from time to time 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 (Ecolo.Tour. Envir -Sc.)/Gen/KU/17

Dated: - 2.02.2017

Assistant Registrar  
(GENERAL)

Copy to:-

01. Head, Department of Environmental Science,
02. Joint Registrar, Budget & Creation.
03. Deputy Registrar Accounts.
04. Concerned.
05. File.



Ku 2018-GenSc-792

# UNIVERSITY OF KASHMIR

## ORDER

Sanction is accorded to the:-

- deputation of 19 students of 2<sup>nd</sup> semester of Department of Environmental Sciences to Jammu, Delhi, Kerala for conduct of an 'Ecological Tour' in the 4<sup>th</sup> week of January, 2018 for a period of 15 days excluding travel days along with the following staff:-
  - Dr. Mohd Muslim, Assistant Professor : Tour Incharge
  - Dr. Shazia Bashir Punjoo, Senior Technical Assistant
  - Mr. Ghulam Nabi Pindoo, Lab Attendant
- The above team shall travel in "A" Class Bus from Srinagar to Jammu and back; and on concessional railway tickets from Jammu onwards subject to availability.
- Payment of DA to students/staff as per rules.
- Sanction and release of an amount of Rs. 1,96,000/- (Rupees one lac and ninety-six thousand only) as advance in favour of Dr. Mohammad Muslim, Tour Incharge to be met from the budget head "Ecological Tour fee" of the department.

However, the Department shall adhere to all the guidelines notified by the University from time-to-time for the conduct of such events and the Tour Incharge shall render the accounts for adjustment purpose immediately after conduct of the tour together with detailed tour report.

The above sanction is strictly for participation of 19 students, the sanction shall proportionately be reduced if the participation is less than 19 students.

**By Order,**

**Assistant Registrar  
(GENERAL)**

No: - F (Env.Sciences-Tour)Gen/KU/18

Dated: - 22.01.2018

Copy to:-

1. Head, Department of Environmental Sciences.
2. Deputy Registrar, Accounts.
3. Assistant Registrar, Budget & Creation.
4. P.S to Registrar for kind information of the Registrar.
5. File.

Ms. Bilqis