



UNIVERSITY OF KASHMIR

NAAC ACCREDITED GRADE "A"

HAZRATBAL, SRINAGAR (J&K)-190006

ORDER

Postfacto, sanction is accorded to the:-

1. Deputation of 37 students of 4th Semester of the Department of Electronics & Instrumentation Technology to Regional Telecom Training Centre, Rajpura, Patiala to undergo a Training programme for a period of four weeks. The following staff will accompany the students:

- ✓ Dr. Farooq Ahmad Khanday, as Tour Incharge
- ✓ Mr. Azad Ahmad Shah, Sr. Tech. Assistant
- ✓ Mr. Saqib Rasool Hamdani, Lab. Attendant

2. Expenditure and debittance of Rs. 3,32,000/- (Rupees three lac and thirty two thousand only) the debittance of which will be as under:

➤ Amount available under the departmental Budget head "Training of Students"	Rs. 36,000/-
➤ Tour Fund deposited by each student @ Rs. 8000/- Per student	<u>Rs. 2,96,000/-</u>
Total Amount	Rs. 3,32,000/-

3. Payment of DA Rs. 150/- per day each student as per norms, however, the staff shall be entitled to DA as per their entitlement.
4. Travel of above team in "A" Class Bus from Srinagar to Jammu and back; and on concessional railway tickets from Jammu Onwards subject to availability.

The sanction is strictly for participation of 37 students, and 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,

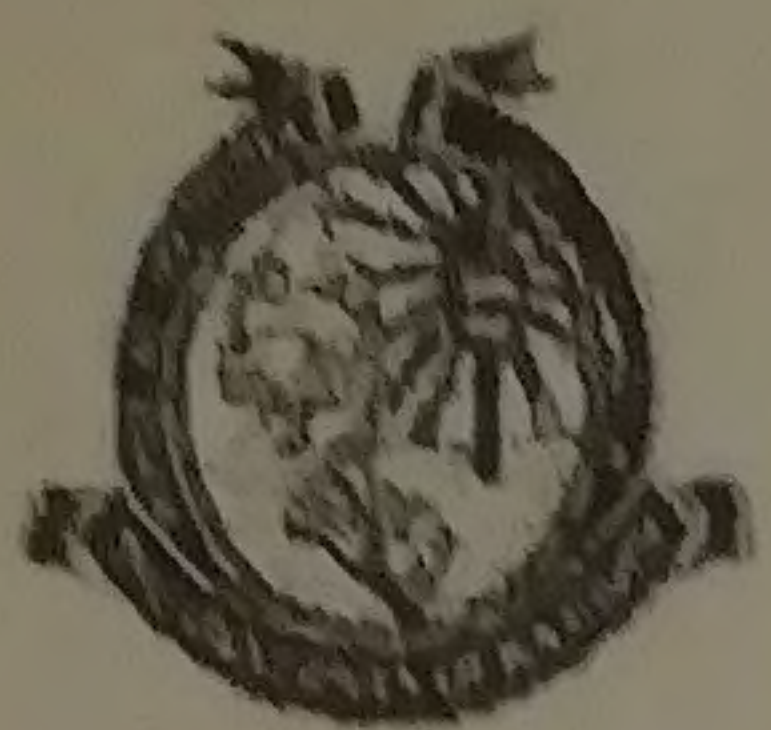
No: - F (Electronics-Tour)Gen/KU/17

Dated: - 04.03.2017


Assistant Registrar
(GENERAL)

Copy to:-

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



Ku 2018-GenSc-817

UNIVERSITY OF KASHMIR

NAAC Accredited Grade "A"

Hazratbal, Srinagar (J&K)-190006

ORDER

Postfacto sanction is accorded to the:-

- i. deputation of 49 students of the 4th Semester, Department of Electronics & Instrumentation Technology to Advanced Level Telecom Training Centre (ALTTC) Rajnagar, Ghaziabad to undergo training programme w.e.f. 12.02.2018 for a period of four weeks along with the following staff.
 - Dr. Farooq Ahmad Khanday, Asstt. Professor Tour Incharge
 - Mr. Saqib Rasool Hamdani Jr. Assistant
 - Ms. Ifshan Showkat Casual Labor
- ii. Expenditure for an amount of Rs. 3,92,000/- (Rupees three lac and ninty two thousand only) as an advance in favour Tour Incharge by debit to tour & training fee collected from students.
- iii. Payment of DA to each student as per norms, however, the staff shall be entitled to DA as per their entitlement.
- iv. Travel of above team in "A" Class Bus from Srinagar to Jammu and back, and on concessional railway tickets from Jammu onwards subject to availability.
- v. The sanction is strictly for participation of 49 students, the expenditure will be reduced proportionately to the actual participation by the students.

Relevant guidelines notified by the University for the conduct of such events/trainings shall be strictly adhered to and the department shall ensure rendering of accounts immediately for adjustment against the advance to the concerned quarter after conduct of the program/event alongwith performance report for the perusal of the Registrar.

By Order,

No: - F (Indus-Train. Elec.)Gen/KU/18

Dated: - 15.02.2018

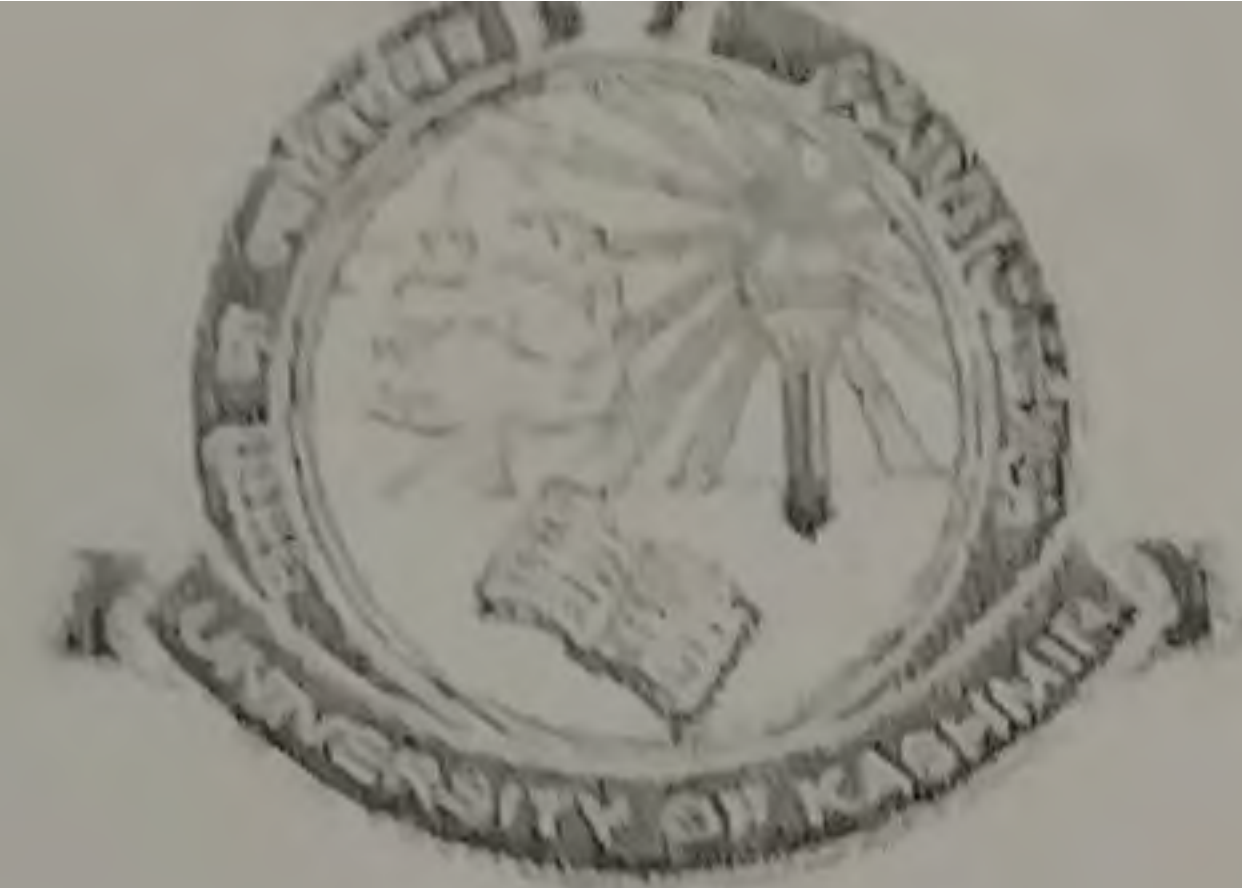
Copy to:-

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

Assistant Registrar
(GENERAL)

870

19/2/18



UNIVERSITY OF KASHMIR

ORDER

Post-facto sanction is accorded to the:

(A) Deputation of 39 students of B.Tech (ECE) 7th semester for carrying out training programme at BRBRA, IIT, Jabalpur (MP) w.e.f 27th of January, 2014 for a period of 30 days excluding travel days alongwith the following staff:-

1. Dr. Javaid Ahmad Sheikh
(Assistant Professor)

Tour Incharge

2. Prof. G. M. Bhat
(Head of the Deptt.)

However, Prof. G. M. Bhat (Head of the Deptt.) has been permitted to accompany the students upto the training venue for ensuring proper stay of the students at the host Institution and shall return within one week.

(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.

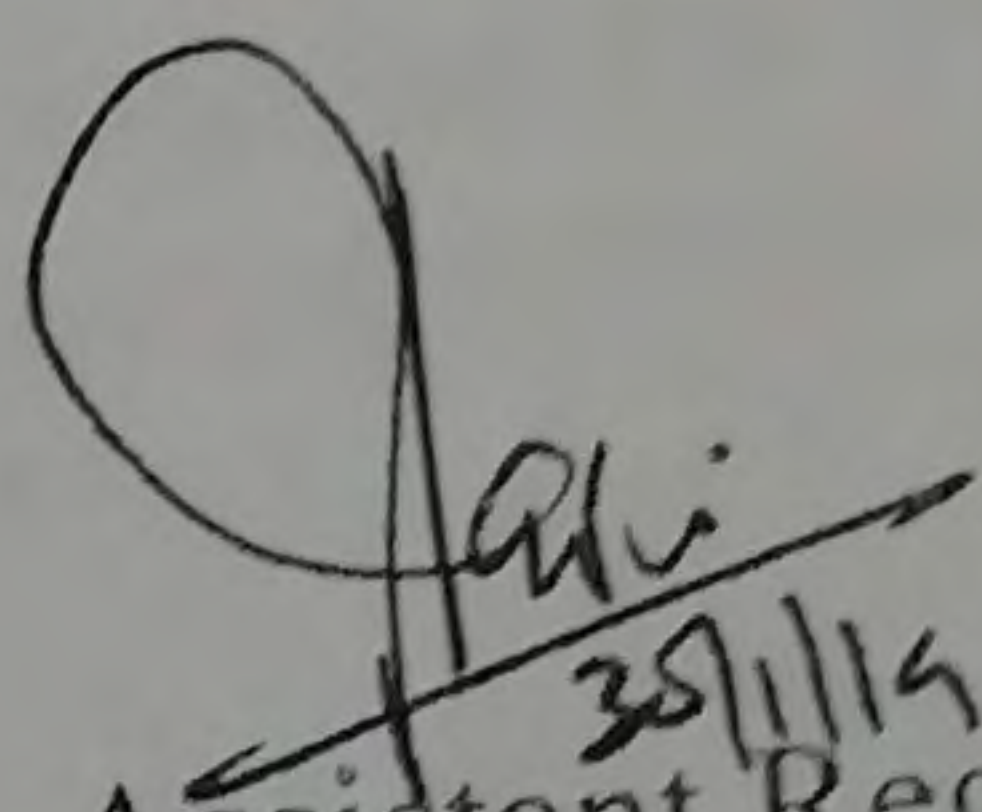
(C) Each student shall be entitled to the payment of DA @ 150/- as per norms and the staff accompanying shall be entitled to DA as per their entitlement.

(D) The expenditure on this account shall be met from the Budget Heads:

- I. The amount sanctioned by the University for the training vide order No: F2 (B.Tech. ITP) Dev/KU/744 Dated: 31-12-2013 (copy enclosed).
- II. Amount deposited by the students in the concerned Department @ 6000/- per student under the Head "Tours and Training Fee" available in the Department.

(E) On return the Tour Incharge shall have to render the accounts immediately alongwith the tour report through the office of the undersigned.

By Order,


30/1/14
Assistant Registrar
(GENERAL)

No: - F (Electronics-Order) Gen/KU/14
Dated: - 30-01-2014 1125

Copy to:-

1. Head, Department of Electronics & Instrumentation Technology.
2. Deputy Registrar, Budget & Creation.
3. Deputy Registrar Accounts.
4. P.S to registrar for kind information of the Registrar.



UNIVERSITY OF KASHMIR

ORDER

Sanction is accorded to the:-

(A) Deputation of 36 students of M.Sc 4th semester of Department of Electronics for carrying out training course at Bharat Ratna Bhim Rao Ambedkar Institute of Telecom Training (BRBRAITT), Jabalpur (MP) w.e.f 30th of January, 2015 for a period of 30 days excluding travel days alongwith the following staff:-

1. Dr. Shabir Ahmad Parah Training Incharge
(Assistant Professor)

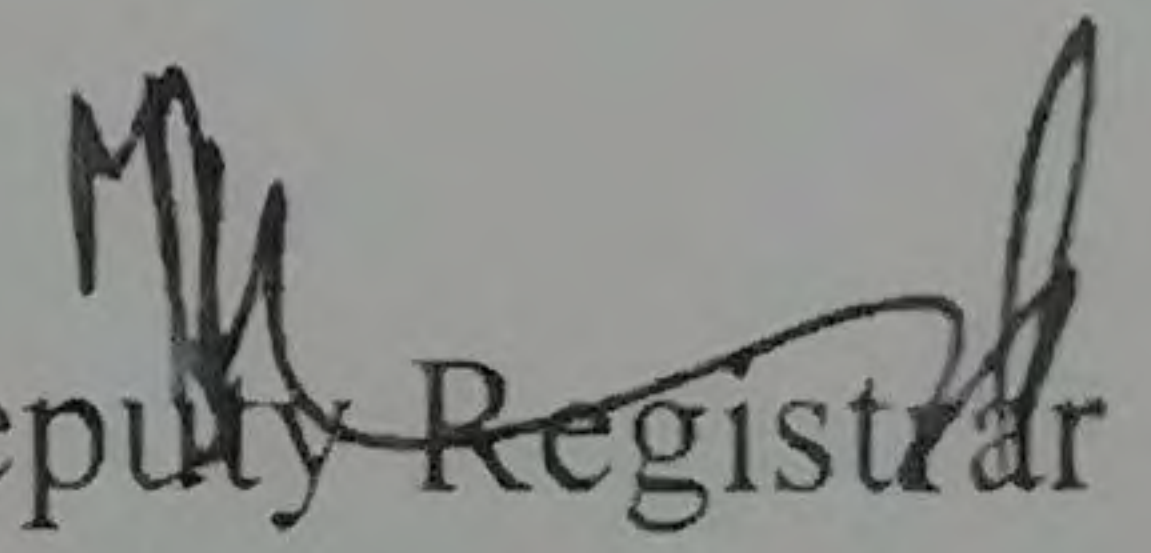
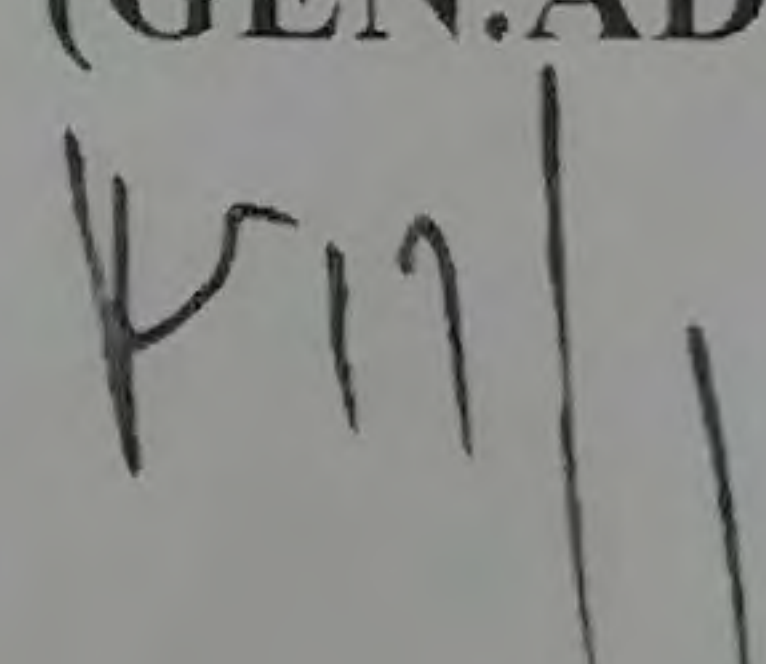
- (B) The staff members shall travel alongwith the students in "A" Class Bus between Srinagar to Jammu and back and 2nd Class to & fro Rail journey from Jammu onwards. However, the students shall avail concessional Rail Tickets.
- (C) Each student shall be entitled to the payment of DA @ 150/- and the staff accompanying shall be entitled to DA as per their entitlement.
- (D) Utilization of Tour and Training fee for the programme.
- (E) The expenditure on this account shall be met from the Budget Head "Tours & training" in the budget estimates of the Department for the Year 2014-15 and the amount collected from 36 students @ 8000/-each at the time of admission.
- (F) An advance of Rs.3,26,000/-(Rupees Three lac twenty six thousand only) in favour of Dr. Shabir Ahmad Parah, Training Incharge out of which Rs. 36,000/- stand earmarked in the regular budgetary provision for training and Rs. 2,88,000/- stands collected from 36 students @ Rs. 8000/-per student under the head "Tour and Training fee" available with the Department.
- (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 immediately alongwith the tour report for perusal of the authorities.

By Order,

No: - F (Electronics) Gen/KU/15
Dated: - 17-01-2015

Copy to:-

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


Deputy Registrar
(GEN.ADMN)




UNIVERSITY OF KASHMIR

ORDER

Sanction is accorded to the:-

A. Deputation of 29 students of B.Tech 7th semester, Electronics & Communication Engineering of Department of Electronics for carrying out training course at BRBRAITT, Jabalpur (MP) w.e.f 28th of September, 2015 for a period of 30 days excluding travel days alongwith the following staff:-

1. Dr. Javaid Ahmad Sheikh
(Assistant Professor) Training Incharge
2. Mr. Ajaz Ahmad Bhat
(Supporting Staff)

However, Dr. Javaid Sheikh, after finalizing all the necessary arrangements for the students at BRBRAITT, Jabalpur, will return back within one week, in view of his assignments in the Department. Subsequently Mr. Ajaz will stay with the students and shall escort them back to the University after the completion of their training.

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 avail concessional Rail Tickets.

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

D. Payment of Rs 2 lacs as an advance in favour of Training Incharge, Dr. Javaid Ahmad Sheikh for meeting the expenses to be incurred for the purpose.

E. Payment of Rs 1, 74,000/- (Rupees one lac seventy four thousand only) as an advance on account of Training fee excluding boarding and loading charges payable to Bharat Bhim Rao Ambedkar Institute of Telecom Training (BRBRAITT), Jabalpur, (MP) from the amount collected from the students at the time of their admission.

F. The expenditure on this account shall be met from the Budget Head "Tours & Training" and local fund of the department.

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 immediately alongwith the tour report.

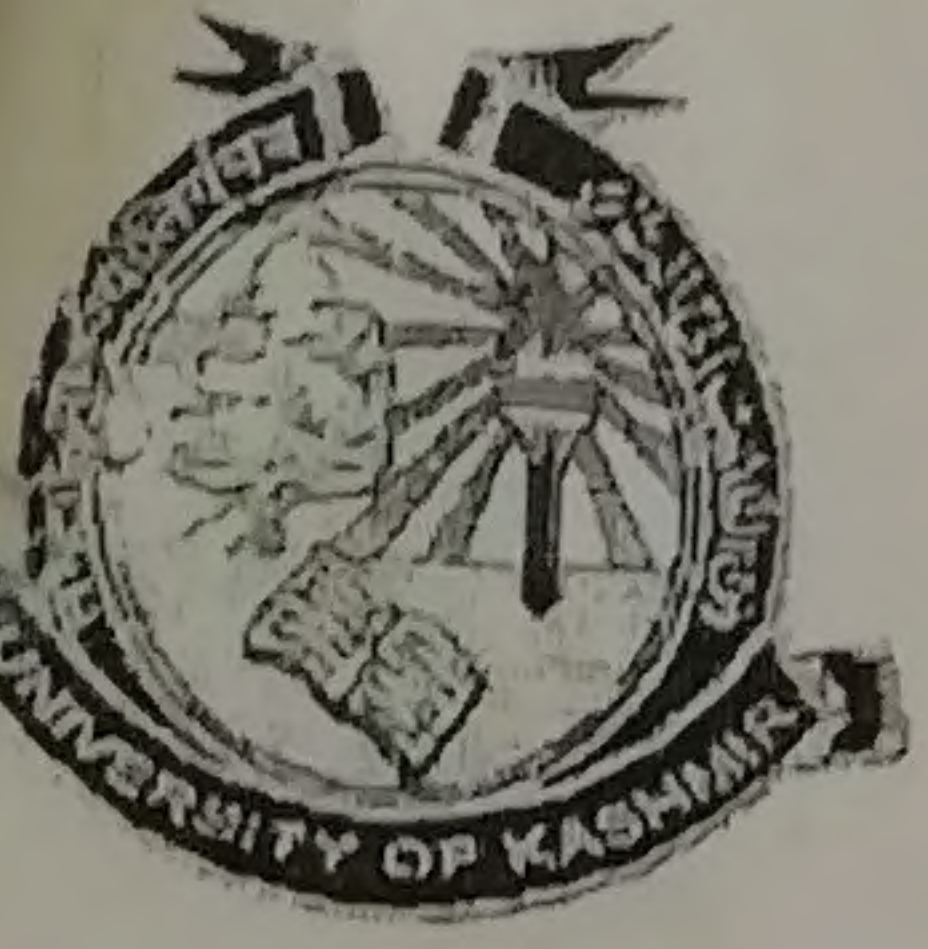
By Order,

No: - F (Electronics-Order) Gen/KU/15
Dated: - 20-10-2015

Copy to:-

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

Assistant Registrar
(GENERAL)



UNIVERSITY OF KASHMIR

ORDER

Sanction is accorded to the:-

- Deputation of 35 students of M. Sc Electronics 4th Semester, Department of Electronics & Instrumentation Technology, University of Kashmir for the conduct of **Educational Tour/Training programme** at Bharat Ratna Bhim Rao Ambedkar Institute of Telecom Trainings (BRBRAITT), Jabalpur MP scheduled to commence from 01.02.2016 for a period of 30 days along with the following staff:-
 - Dr. Shabir Ahmad Parah, Assistant Prof., as Tour Incharge
 - A Female staff member to accompany students 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.
- Payment of DA @ 150/- per day each student as per norms however, the staff shall be entitled to DA as per their entitlement.
- Expenditure and debittance of Rs. 3,16,000/- (rupees three lac and sixteen thousand only) for the conduct of the tour, the debittance of which will be as under:
 - Amount available under the departmental Budget head for training Rs. 36,000/-
 - Tour Fund deposited by each student @ Rs. 8000/- Per student Rs. 280000/-

However the Department will adhere to all the safety guidelines notified by the University from time to time for the conduct of such events and the Tour Incharge will render the accounts immediately to the concerned quarters after the conduct of the tour. A tour report be also submitted for perusal of the Registrar.

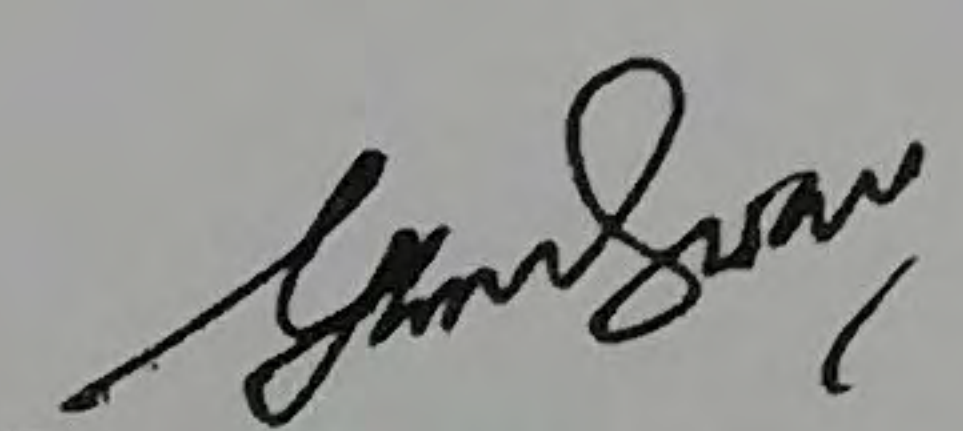
The sanction is strictly for participation of 35 students, the expenditure will be reduced proportionate to the actual participation by the students.

By Order,

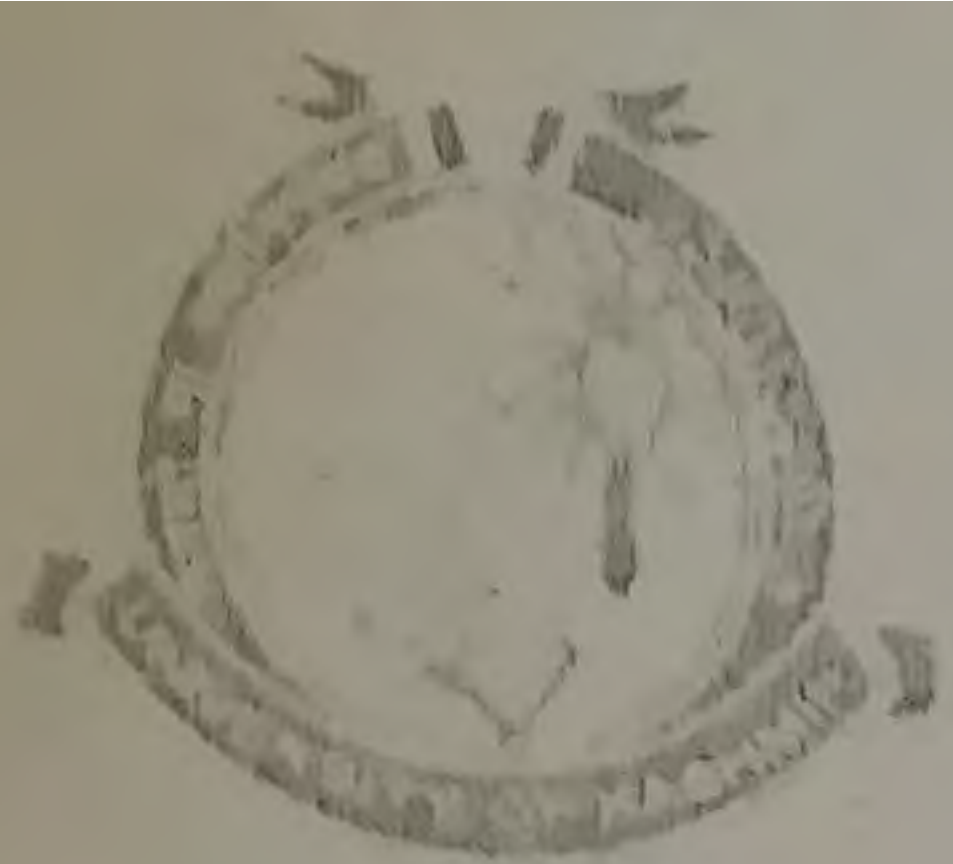
No: - F (Elec. & IT-Tour) Gen/KU/16
Dated: - 20.01.2016

Copy to:-

1. Head, Department of Electronics & Instrumentation Technology.
2. Joint Registrar, Budget & Creation.
3. Deputy Registrar, Accounts.
4. Concerned
5. File.


Section Officer
(GENERAL)

KU2016-GenSc-142
20/1/16



UNIVERSITY OF KASHMIR

ORDER

Sanction is accorded to the:-

- Conduct of **Training programme** for B.Tech (ECE) 7th Semester students to Bharat Ratna Bhim Rao Ambedkar Institute of Telecom Trainings (BRBRAITT), Jabalpur MP from 7th of February, 2016 for a period of 30 days excluding the days of travel.
- Deputation of 35 students of the department to aforesaid tour alongwith Dr. Javaid Ahmad Sheikh, Assistant Professor as Tour Incharge.
Dr. Javaid Ahmad Sheikh after finalizing all the necessary arrangements for the students, will return back in view of his engagements in the Department. However, Dr. Shabir Ahmad Parah who is already at BRBRAITT with the students of M.Sc (Electronics) shall take care of the students during the training course.
- The staff members shall travel alongwith the students in "A" Class Bus from Srinagar to Jammu and back and 2nd Class to & fro Rail journey from Jammu onwards. However, the students shall travel on concessional Rail Tickets, if any.
- Payment of DA @ 150/- as per norms and the staff accompanying shall be entitled to DA as per their entitlement.
- Expenditure of **Rs. 4,10,000/- (Rupees four lac and ten thousand only)** and the debittance of which will be as under:

- Tour Fund deposited by each student @ Rs. 6000/-
Per student
- Amount to be paid from the Local fund of the
Department

Rs. 2,10,000/-

Rs. 2,00,000/-

Total Amount

Rs. 4,10,000/-

- Release of an amount of **Rs. 4,10,000/- (Rupees four lac and ten thousand only)** as an advance in favour of Dr. Javaid Ahmad Sheikh, 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 35 students, the expenditure will be reduced proportionate to the actual participation by the students.

By Order,

A. E. Ahmad

Joint Registrar
(GENERAL)

No: - F (Electronics-Order)Gen/KU/16

Dated: - 05-02-2016

Copy to:-

- Head, Department of Electronics & Instrumentation Technology.
- Joint Registrar, Budget & Creation.
- Deputy Registrar, Accounts.
- Concerned
- File.