

JAMIA HAMDARD 2016-18

Hamdard Nagar
New Delhi - 110062

Travel Expense (Abroad)

Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-6-2017	Cr J & K Bank OCR 62/2 Travel availed by Prof. S.H. ANSARI for Germany TR/34 date 2/6/17 M/S DIPLOMATIC TRAVEL POINT Pvt. Ltd.	Payment	611	56,083.00	
31-7-2017	Cr BOI CIA OCR 62/4, to attend 2nd International Conference on Obesity and Chronic Diseases at San Francisco, USA. FROM jYY 6th to 8 July 2017 RTGS to UMA BHANDARI (ECS A/C NO 601810100112047, IFSC CODE NO BKID0006018, BANK OF INDIA, JAMIA HAMDARD EXTN. COUNTER, NEW DELHI)	Payment	1387	70,571.00	
16-8-2017	Cr Advances Expenditure A/c Adv. drawn on 29-5-2017 OCR 62/1 Prof. S.H. ANSARI Rs. 60000/- for attending International Symposium for HPTLC held at Berli (Germany) Adjusted in OCR 62/7 ADVANCE ADJUSTED BY PROF. S.H. ANSARI attached cash memo & boarding pass.	Journal	127	54,742.00	
17-8-2017	Cr BOI CIA OCR 62/6 To avail Humboldt Fellowship 21-4-2017 to 11-7 -2017 at Germany., attached approval obtained from C.A) RTGS to PROF. SUHALPARVEZ (ECS A /C NO 601810310000972, BANK OF INDIA, JAMIA HAMDARD EXTENSION COUNTER) Attached copy of approval obtained from C. A.) TR/139	Payment	1653	77,118.00	
	Cr BOI CIA OCR 62/5 13th world Congress on Inflammation to be held July 8 -12, 2017 in LONDON RTGS TO DR. FARAH KHAN (ECS A/C NO 601810100112225, IFSC CODE NO BKID0006018, BANK OF INDIA) TR/139	Payment	1658	79,159.00	
	Carried Over			3,37,673.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,37,673.00	
4-10-2017	Cr (as per details)	Payment	2468	73,502.00	
	DST-J.C. Bose Fellowship- Prof. S.E.Hasnain OCR 80 date 4-10-2017 , US \$ 400/-			26,728.00 Dr	
	BOI C/A			1,00,230.00 Cr	
	OCR 62/8 During the visit of Hon. V.C. Shahib to USA Cheque No _____ date _____ MR. SAMAD RAFIQ KHAN A/C NO 601810100109137 BANK OF INDIA. TR /12				
16-2-2018	Cr BOI C/A	Payment	4670	78,982.00	
	OCR 62/11PVC to visit TURKEY from 13th to 24 Feb. 2018 , PRO, arranged \$1200/- @ 65.7+ 18 % GST RTGS to MR. SAMAD RAFIQ KHAN (ECS A/C NO 601810100109137, BANK OF INDIA, JAMIA HAMDARD EXTENSION COUNTER,) ORIGINAL OBTAINED FROM C.A. IS ATTACHED HEREWITH THE VOUCHER TR/386				
20-3-2018	Cr Cash	Payment	5220	2,576.00	
	OCR 62/12 Hon. PVC for Istanbul Aydin University & Yeditepe University, Turkey from 13th to 24th Feb. 2018, PAY Rs. 2576/- to Hon. Prof. Ahmed Kamal , PVC Sb FOR ATTENDING MEETING AT yEDITEPE uNIVERSITY, Turkey from 13 th to 24th Feb. 2018 paid 150 Lira @ 17.17 INR rate of 23-2-2018 , attached supporting papers.				
27-3-2018	Cr Advances Expenditure A/c	Journal	368	41,699.00	
	Adv. drawn on 9-2-2018 OCR 62 /10 Prof. Asim AliKhan Rs. 57000/ OCR 62/13 Prof. Asim Ali Khan travelled Turkey on 14-16 FEB. 2018 ADVANCE ADJUSTED BY PROF. ASIM ALI KHAN remaining amount deposited vide Receipt No 15412 date 23-3-2018 , Journey for participation in the International Higher Education Summit" euro-2018"				
				8,19,083.00	
Dr	Closing Balance				8,19,083.00
				8,19,083.00	8,19,083.00

JAMIA HAMDARD 2016-18

Hamdard Nagar
New Delhi - 110062

Travel Expenses Ledger Account

1-Apr-2017 to 31-Mar-2018

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Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-4-2017	Cr Cash OCR 19/1Hon. V.C. Shahib visit to attend a meeting in Rabat during Feb. 2017 PAY Rs. 13023/- to MR. VINOD KUMAR (A.R. FINANCE)	Payment	54	13,023.00	
19-5-2017	Cr Cash OCR 19/2 Air Ticket for Mr. S.M. Afzal Qadri (Srinagar to Delhi-- Srinagar for HILSR PAY Rs. 12304/- to MR. SAMADR AFIQ KHAN (PRO) ON BEHALF OF m/s diplomatic travel point ltd.	Payment	377	12,304.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,88,835.00	
1-2-2018	Cr Advances Expenditure A/c <i>Adjusted in OCR 19/17</i> <i>ADVANCE ADJUSTED BY MR. SAMAD</i> <i>RAFIQ KHAN remaining amount deposited</i> <i>vide Receipt No 12985 date 01-02-2018 Rs.</i> <i>327/-</i>	Journal	303	24,673.00	
	Cr Cash <i>OCR 19/16 Visa Fee for Prof.</i> <i>Ahmed Kamal & Prof. Asim Ali</i> <i>Khan to attend Eurie- Euresia</i> <i>higher education at Turkey from</i> <i>14th to 16th February 2018</i> <i>PAY Rs. 8400/- to MR. SAMAD RAFIQ</i> <i>KHAN (PRO)</i>	Payment	4521	8,400.00	
27-2-2018	Cr J & K Bank <i>OCR 19/15 Ticket arranged for 5</i> <i>University Officers- Dr. M.C.</i> <i>Misra, Prof. Asim A.Khan, Prof.</i> <i>Kumar Shailab, Prof. S.H.</i> <i>Ansari, Mr. Mirza Vazir Hussain</i> <i>Cheque No date</i> <i>M/S DIPLOMATIC TRAVEL POINT PVT.</i> <i>LTD. TR/388</i>	Payment	4861	77,721.00	
31-3-2018	Cr J & K Bank <i>OCR 19/18 , Air ticket for Prof.</i> <i>S. Raisuddin for participate in</i> <i>Higher Education Technology</i> <i>Conference & Expo 2018 at</i> <i>Banglore on 22-3-2018</i> <i>Cheque No date</i> <i>M/S DIPLOMATIC TRAVEL POINT PVT.</i> <i>LTD. TR/457</i>	Payment	5706	15,195.00	
				10,14,824.00	
Dr	Closing Balance				10,14,824.00
				10,14,824.00	10,14,824.00

REGISTRAR'S SECRETARIAT
JAMIA HAMDARD
(Deemed to be University)
Hamdard Nagar, New Delhi-110062

No.: AS/JH/UG(UGC)/2018/30
19th November, 2018

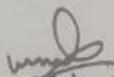
OFFICE ORDER

On the recommendation of the Principal, Rufaida College of Nursing, the Vice Chancellor has been pleased to nominate and approve the following:

- Participation of Ms. Mikki Khan and Ms. Jamal Fatima, Tutors, Rufaida College of Nursing, S.N.S.&A.H. in International Conference on "Nurses and Midwives for Universal Health Coverage" endorsed by the International Council of Nurses, scheduled to be held from 29th November 2018 to 1st December 2018 at Hotel Eros, Nehru Place, New Delhi.
- Sanction of fund towards Registration Fee @ Rs. 5000/- per participant to each ~~above~~ faculty as per rule from travel grants of the university subject to availability of fund.

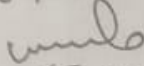

REGISTRAR

Principal
Rufaida College of Nursing


26.11.18

Copy to:

- Dean, S.N.S.& A.H.
- Ms. Mikki Khan, Tutor, RCN
- Ms. Jamal Fatima, Tutor, RCN
- A.R. (Establishment)
- A.R. (VCO)
- P.A. to Registrar

Ms Mehtab please ~~keep~~
keep in the Personal
file of Ms Mikki
and Ms Jamal and
give copy to them

26.11.18

JAMIA HAMDARD 2018-19

Hamdard Nagar
New Delhi - 110062

Travel Expense (Abroad)

Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-4-2018	Cr J & K Bank Air fare to attend Conference at USA on 8/4 to 15/4/18 Tr. No. / 011 _____ DT. 27/4 _____ PAY Rs. 2,19,301/- TO : Dr. Sayeed Ahmad A/C No. _____	Payment	162	60,000.00	
18-6-2018	Cr BOI C/A OCR 55/2 BillNo 4626 date 9-6 -2018for Hon V.C Visit Taiwan from 19th to 24th jUNE 2018 Cheque No 016056 date 18/6 M/S S.J. TRAVELS	Payment	1260	1,10,031.00	
	Cr J & K Bank OCR 55/3 CH. NO. 219200 _____ DT. 18/6/18 FOR RS.41,775/= IN F/O J & K BANK ON A /C OF U.S.\$600/= PAID TO V.C.SB.(DR. E. HASNAIN) FOR ATTEND CONFRENCE IN TAIWAN W.E.F. 19/6/18 TO 24/6/18.(@ RS.69.50+ RS.75 BANK CHARGES)	Payment	1263	41,775.00	
1-8-2018	Cr J & K Bank OCR 55/5 To attend 10th Congress of Toxicology in developing Countris (CTDC-10) at Belgrade Serbia from 18th to 21st April 2018 RTGS to PROF. S. RAISUDDIN (ECS A/C NO 601810100110659 BANK OF INDIA, JAMIA HAMDARD EXTENSION COUNTER) ATTACHED ALL ORIGINAL RECEIPTS , BOARDING PASS & UNIVERSITY APPROVAL No AS/UG (UGC/JH-52018) date 15-03-2018. TR/170	Payment	1975	1,18,741.00	
20-8-2018	Cr Cash Adjusted in OCR 55/6 , to attend 11th Intewmational Conference & Exhibition on Pharmacology & Ethnopharmacology, Atlanta, Georgia, USA, FROM 18th to to 19th July ,2018 PAY Rs. 4830/- to PROF. S.H. ANSARI ATTACHED ORIGINAL BOARDING PASS & OTHER PAPERS	Payment	2327	1,04,830.00	

Carried Over

4,35,377.00

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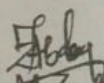
JAMIA HAMDARD
(Deemed to be University)
(Academic Section)
Hamdard Nagar, New Delhi-62

No.: AS/UG(UGC/JH-5/2018)
13th March, 2018

OFFICE ORDER

The Vice Chancellor has accorded approval to the following:

- Participation of Prof. S.H. Ansari, Department of Pharmacognosy & Phytochemistry, School of Pharmaceutical Education & Research in '11th International Conference and Exhibition on Pharmacology and Ethnopharmacology' scheduled to be held in Atlanta, Georgia, USA from 18th to 19th July, 2018.
- Sanction of financial assistance to meet 50% travel expenses (*to and fro* air fare) the cheapest air ticket from any airlines (in any case not exceeding Air India fare) and actual for visa fee and per diem as per rules from Jamia Hamdard subject to the availability of fund.
- Duty leave for a period of maximum six days w.e.f. 16/07/2018.
- Earned Leave from 22nd to 28th July 2018 with permission to visit New York.


(Prof. M.Z. Ansari)
Acting Registrar

Prof. S.H. Ansari
Department of Pharmacognosy & Phytochemistry

Copy to:

- Dean, School of Pharmaceutical Education & Research
- Finance Officer
- HoD, Pharmacognosy & Phytochemistry
- A.R. (Estab.)
- A.R. (VCO)

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,35,377.00	
31-8-2018	Cr J & K Bank OCR 55/5 to attend 6th International Conference & Exhibition on Phytherapy & Physical Rehabilitation, UK, London scheduled from 13th to 14th August 2018 vide Univ. order No /JH-5/2018 date 30-7-2018 RTGS to ASHIMA CHACHRA (ECS A/C NO 601810110004680 BANK OF INDIA , JAMIQA HQAMDARD NEW DELHI) TR /224	Payment	2492	1,45,460.00	
26-9-2018	Cr J & K Bank OCR 55/9 Pro. V.C. Sb, for Delhi to Washington from 12th Oct. 2018 to 19-10-2018 Cheque No date M/S DIPLOMATIC TRAVEL POINT PVT. LTD (BANK DETAILS IS PRINTED ON THE NOTING OF PRO Sb) TR/265	Payment	2880	93,183.00	
11-10-2018	Cr BOI C/A OCR 55/11 to attend Health International Conference on Midwives at South East Asia & Western Pacific Region at UAE from 6th to 8th Sept. 2018 RTGS to Dr. MANJU CHHUGANI (A/C NO 601810100112761 BANK OF INDIA) Against University Order No AS/UG (UGC) /JH-5/2018 date 6-8-2018 & Revised Order No AS/UG (UGC)/JH-30/2018/119 date 01-10-2018. TR/195	Payment	3137	65,477.00	
12-10-2018	Cr Cash OCR 55/10 hON. p.V.C. abroad visit from 12th to 20th October 2018 for issuing Insurance for travelling PAY Rs. 3533/- to MR. SAMAD RAFIQ KHAN (PRO)	Payment	3201	3,533.00	
16-11-2018	Cr Advances Expenditure A/c Adjusted in OCR 55/14 Travelled CHICAGO 12-10-18 TO 19-10-2018 ADVANCE ADJUSTED BY PROF. AHMAD KAMAL Pro. V.C. Shahib REMAINING AMOUNT DEPOSITED VIDE RECEIPT NO 11037 date 13-11-2018 Rs. 14449/-	Journal	324	61,438.00	
	Carried Over			8,04,468.00	

JAMIA HAMDARD 2018-19

Travel Expense (Abroad) Ledger Account : 1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			11,88,841.00	
11-1-2019	Cr BOI C/A OCR 55/19 to attend conference at Tokyo from 15th Oct. 18 to 17th Oct. 2018 Unv. Order No AS/UG/(UGC/JH-5/2018 date3-5 -2018 RTGS to PROF. VIDHUE AERI (ECS A/C NO 601810100110114 BANK OF INDIA JAMIA HAMDARD EXTENSION COUNTER) TR/307	Payment	4946	85,296.00	
1-2-2019	Cr BOI C/A FOR INTNL CONF OCR 57 SL NO. 11 TR. NO. 338 DT. _____ AMOUNT PAY TO PROF. UMA BHANDARI GRANT OF 50% FOR INTNL CONF ON DISEASE BIOMARKER HOUSTON, USA 22 TO 24 OCT 2018.	Payment	5398	57,307.00	
4-2-2019	Cr Advances Expenditure A/c OCR 55/20 Against \$ 1200/- @ 73.63 on the date 14-9-2018 ADVANCE ADJUSTED OF \$ 1200/- FOR DAILY ALLOWANCE DURING THE VISIT OF GERMANY FROM 19 th to 30th September 2018.	Journal	949	88,359.00	
				14,19,803.00	
Dr	Closing Balance				14,19,803.00
				14,19,803.00	14,19,803.00

JAMIA HAMDARD 2018-19Hamdard Nagar
New Delhi - 110062**Travel Expenses**

Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-5-2018	Cr J & K Bank OCR 57/1 Air ticket booked for Dr. M.C. Mishra, Former Director of AIIMS RTGS to M/S S.J. TRAVELS (ECS A/C NO 00970200001194, IFSC CODE NO BARB0KAROLB, BANK OF BARODA, KAROL BAGH, NEW DELHI-110005) Bank details is printed in attached approval by A. R. V.C. Office. TR/17	Payment	253	6,589.00	
	Cr J & K Bank OCR 57/2 Delhi- Chennai, Hyderabad- Delhi on 8-4-2018 Cheque No _____ date _____ M/S DIPLOMATIC TRAVEL POINT Pvt. Ltd. TR/17	Payment	261	20,939.00	
17-5-2018	Cr Cash Adj. in OCR 57/4 PAY Rs. 663/- to MR. SAMAD RAFIQ KHAN (PRO_)	Payment	625	16,633.00	
22-5-2018	Cr Cash OCR 57/5 Hon. V.C. Shahib visited Hyderabad on 22-4-2018 for Project work PAY Rs. 9179/- to PROF. SEYED E. HASNAIN (Hon. V.C. Shahib)	Payment	721	9,179.00	
11-6-2018	Cr Cash OCR 57/6 to attend Environment Conclave cum Paryavaran Mela at Ranchi from 2 to 4 June 2018 PAY Rs. 10837/- to MR. S.S. AKHTAR (Registrar Shahib)	Payment	1127	10,837.00	
	Cr Cash OCR 63/5 for overseeing the activities of the campus & attend the school board meeting PAY Rs. 14221/- to PROF SHIBU JOHN (HOD Health & Hospital Management)	Payment	1152	14,221.00	
11-10-2018	Cr Cash OCR 57/7 Dr. Md. Shahnawaz Abdin to attend conference from 26th & 27th Sept. 2018 at NEW DELHI PAY Rs. 5900/- to DR. MD. SHAHNAWAZ ABDIN Dept. of Management Jamia Hamdard 9 Attached copy of approval NO AS/UG (UGC)/JH-5/2018/103 date 17th September 2018.	Payment	3193	5,900.00	
	Carried Over			84,298.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			84,298.00	
25-10-2018	Cr Cash OCR 57/8 to attend seminar on Ranking, Accrediation and Quest for Quality International Sciences and Indian Persepective organised by NAAC held on 19 19th Sept. 2018 at Banglore PAY Rs. 11604/- to PROF. S. RAISUDDIN (Director IQAC)	Payment	3421	11,604.00	
	Cr Cash OCR 57/9 to attend 3rd International Conference on Nutraceuticals & Chronic Diseases to be held at Smami Rama Himalaya University, Dehradun from 14th to 16th Sept. 2018 PAY Rs. 2589/- to MR. SYED. RAISUDDIN (Advisor Reasearch)	Payment	3422	2,589.00	
30-10-2018	Cr Cash OCR 53/54 To attend meeting at Mumbai on 10-10-2018 PAY Rs.24864/- to Mr.S.S. AKHTAR (Hon Registrar)	Payment	3551	24,864.00	
22-11-2018	Cr J & K Bank OCR 63/13 Visited JH Off campus Kannur, Kerala to discuss adminastrtion, academic, convocation & development etc on 5-11-2018 PAY Rs. 26285/- to Shri. S.S. AKHTAR (Registrar) TR/362	Payment	3937	26,285.00	
28-1-2019	Cr Diplomatic Travel Point Pvt. Ltd. OCR 57/12 BEING PAID TO M/s DIPLOMATIC TRAVEL POINT PVT LTD. AIR TICKET FOR DELHI -KANNUR-DELHI OF PROF AHMED KAMAL & DR. SHIBU JOHN TOWARDS SELECTION COMMITTEE AT KANNUR. APPROVAL ATTACHED.	Journal	850	54,935.00	
14-2-2019	Cr J & K Bank OCR 57/16To attend National Workshopon management of Univ. Administration Tezpur University, Assam 6th Feb.19 to 8th Feb. 2019 Cheque No _____ date MR. S.S. AKHTAR (Registrar) TR/499	Payment	5607	31,251.00	
	Carried Over			2,35,826.00	

P/C

REGISTRAR'S SECRETARIAT
JAMIA HAMDARD
(Deemed to be University)
Hamdard Nagar, New Delhi-110062

No.: AS/Trav./JH-30/2019
22nd July, 2019

OFFICE ORDER

The Vice-Chancellor has accorded approval to the following:

- Participation of Dr. Safia Amir, Assistant Professor, Department of Islamic Studies, School of Humanities & Social Sciences in International Conference on Intellectual Advancement (ICIA-2019): Building Learning Communities through Exchange of Knowledge", organized by the Islamic University of Maldives (IUM), to be held at Male, Maldives from 31st August to 1st September 2019.
- Sanction of fund to meet 50% expenses on air fare and actual for Registration Fee, Per Diem and Local Conveyances as per rules from Jamia Hamdard subject to availability of fund.
- Duty leave for a period of four days w.e.f. 30/08/2019.


REGISTRAR
22-7-19
14

✓ Dr. Safia Amir
Assistant Professor
Department of Islamic Studies
S.H.S.S.

Copy to:

- Dean, School of Humanities & Social Sciences
- HoD, Islamic Studies
- Finance Officer
- Chairman, Travel Grants Committee
- A.R. (Establishment)
- A.R. (VCO)
- P.A. to Registrar

School of Nursing Sciences and Allied Health
Rufaida College of Nursing
Jamia Hamdard (Deemed to be University)

Dated-15/02/2019

To

The Finance Officer
Jamia Hamdard

Subject :- Permission for utilization of sanctioned budget amount of Rs.1,00,000 (Rupees One lakh only) under the **budget head- invited lectures (2018-19)** for organizing lecture series on Bio-statistical analysis on SPSS & Research paper writing by ICMR at Rufaida College of Nursing

Sir,

This is to bring to your attention that we have sanctioned budget amount of Rs.1,00,000 (Rupees One lakh only) under the **budget head- invited lectures (2018-19)**.

We are planning to organize lecture series for the faculty and M.Sc nursing students of Rufaida College of Nursing on Bio-Statistical analysis on SPSS and Research paper writing .

The Speakers for these lecture series include Dr. Satyanarayana Labani, PhD, FSMS and Dr. Smitha Asthana , MD from the National Institute of Cancer Prevention and Research , NICPR Noida , who are known experts in this field from ICMR.

Kindly, permit for utilization of sanctioned budget amount of Rs.1,00,000 (Rupees One lakh only) under the **budget head- invited lectures (2018-19)** for organizing these lecture series at Rufaida College of Nursing.

Thanking you

Regards

Prof.Urmila Bhardwaj

Principal

Rufaida College of Nursing.

Prof.(Dr)Manju Chhugani

Dean

SNSAH



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RE 2018-19 is Rs. 1.00 lakh
Till date no utilization.
A funds available Rs.1.00 lakh
Submitted for infrastruc plan.

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20/2/19

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JAMIA HAMDARD 2019-21Hamdard Nagar
New Delhi - 110062**Travel Expense (Abroad)**

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-4-2019	Cr M/s Cox & Kings Limited OCR 49/1 <i>Hon. P.V.C. to visit Republic of Korea as a delegate in the Higher Education Delegation to Korea from 7th to 13th April. 2019</i>	Journal	1	2,096.00	
30-4-2019	Cr M/s Cox & Kings Limited Adjusted i OCR 49/3 ADVANCE ADJUSTED BY M/S COX & KINGS LIMITED FOR Hon'ble P.V.C. VISITED rEPUBLIC OF kOREA AS A DELEGATE IN THE hIGHER eDUCATION FROM 7th to 13th April. 2019	Journal	51	2,096.00	
1-5-2019	Cr Ahmed Kamal (Pro.V.C.) OCR 49/4 ADVANCE ADJUSTED BY PROF. AHMED KAMAL FOR VISITING Republic of Korea as a delegate in the Higher Education delegation from 7th to 13 th April 2019 , attached cetificate duly signed by P.V.C.)	Journal	54	49,350.00	
11-7-2019	Cr FICCI OCR 55/23 South Korea from 8th to 13th April 2019 ADVANCE ADJUSTED BY PROF. AHMAD KAMAL (PVC) TO VISIT SOUTH KOREA FROM 8th TO 13TH aPRIL 2019 PAYMENT HAS MADE DIRECT THROUGH RTGS ON 27-03-2019 , JOURNEY AVAILED CERTIFICATE ISSUED BY HON. PVC Sb .	Journal	470	2,18,300.00	
2-8-2019	Cr J & K Bank S B A/C-Admissions OCR 49/9 to attend International Conference on 15th to 17th July 2019 at Londen, UK BY Prof. S.H . Ansari Cheque No TR/157 2/8 date PROF. S.H. ANSARI	Payment	1749	1,51,720.00	
26-8-2019	Cr BOI SB/AC OCR 49/10 For International Conference at HARVARD UNIVERSITY AT, BOSTON, USA) From 29-07-2019 to 02 -08-2018 Cheque No date PROF. MEHARTAJ BEGUM (A/C NO 601810100110529 , BANK OF INDIA) TR /127	Payment	2099	1,34,812.00	

Carried Over

5,58,374.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,58,374.00	
1-10-2019	Cr BOI C/A OCR 49/13 For visit of Maldives from 31-8-2019 to 01-09-2019 Cheque No _____ date _____ DR. SAFIA AMIR (BANK A/C NO 601810100110489 BANK OF INDIA) TR /167	Payment	2705	36,512.00	
7-10-2019	Cr EDCIL (India) LIMITED OCR 49/14 Demand Note dated 13-09-2019 for upcoming World Education expo in Indonessia during 25th Sept. 2019 to 2nd Oct. 2019 from Edcil. Availed 4 Cities Medan, Jakarta, Surabaya and Denpasar availed by Prof. Farhan J. Ahmad , Dr. Mohd. Akram.	Journal	1080	2,32,460.00	
22-10-2019	Cr Cash Adjusted in OCR 49/16 PAY rs. 421/- to PROF. AHMAD KAMAL (P.V.C. Shahib)	Payment	3112	56,605.00	
31-10-2019	Cr Cash OCR 49/20 Hon. PVC during 4 -10-19 to 14-10-2019 hospitality 421 South African Rand @4.85/- INR PAY Rs. 2042/- to Hon. P.V.C. PROF. AHMAD KAMAL	Payment	3286	2,042.00	
6-11-2019	Cr J & K Bank OCR 49/22 Air Ticket visit to Maxico & U.K. from 29-11-2019 to 9-12-2019 Cheque No _____ date _____ Hon. (Prof) S.E. HASNAIN , VICE- CHANCELLOR. trf/338	Payment	3389	4,48,211.00	
8-11-2019	Cr J & K Bank OCR 49/21 To attend Conference at Mascow (Russia) form 18th to 27th October 2019 To M. Aamir Mirza, Pharmaceutics Deptt. , 50 % OF rS. 57991/- NEFT to DR. M. AAMIR MIRZA ECS A/C NO 083001000254 IFSC CODE NO ICIC0000830 , ICICI BANK (Deptt. of PHARMACEUTICS , SPER) TR/348	Payment	3419	57,991.00	
15-11-2019	Cr J & K Bank OCR 49/17 FOR jAKARTA FROM 25th Sept. 2019 to 2nd Oct.2019 PAY Rs. 36533/- to DR. FARHAAN J. AHMAD tr/364	Payment	3555	1,16,533.00	
	Carried Over			15,08,728.00	

Jamia Hamdard
(Academic Section)
Hamdard Nagar, New Delhi-62

No.: AS/UGC(UG)/JH-5/2019
October 17, 2019

OFFICE ORDER

The Vice Chancellor is pleased to accord approval to the following:

- Participation of Dr. M. Amir Mirza, Assistant Professor in the Department of Pharmaceutics, SPER to attend a conference on "**Humic system and living system (HIT-2019)**" to be held from 19th to 23th October, 2019 in Moscow (Russia).
- Sanction for partial funding to meet *to and fro* air fare only from travel grants of Jamia Hamdard.
- Permission of duty leave for a period of seven days from 18th to 24th October, 2019.

E. Khan

REGISTRAR

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✓ Dr. M. Amir Mirza
Assistant Professor
Dept. of Pharmaceutics, SPER

Copy to:

1. Dean, School of Pharmaceutical Education and Research
2. Hod, Pharmaceutics
3. Finance Officer
4. Assistant Registrar (Estab.)
5. P.A. to V.C. for information pls.
6. P.A. to Registrar

JAMIA HAMDARD 2019-21

Travel Expense (Abroad) Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			15,08,728.00	
18-11-2019	Cr J & K Bank OCR 49/18 for JAKARTA from 25th Sept. 2019 to 2nd Oct. 2019 PAY Rs. 36533/- to DR. MOHD. AKRAM	Payment	3611	1,16,533.00	
22-11-2019	Cr J & K Bank OCR 49/24 (29-11-2019 to 9 -12-2019) for visit Maxicico & London Cheque No 427347 date 22/11/19 J&K BANK (For visit of Hon. V.C. Shahib from 29-11-2019 to 09-12-2019) 1100 \$ @ 72.23 CH. NO. 427347	Payment	3728	80,610.00	
3-12-2019	Cr Cash OCR 55/25 (For visit to Doha, Qatar for off Shore Campus on 22-11-2019 to 25-11-2019 PAY Rs. 3420/- to Prof. SHIBU JOHN (HOD Health Management)	Payment	3938	3,420.00	
6-12-2019	Cr Cash Adjusted in CR 55/26 PAY Rs. 14113/- to Prof. M.AFSHAR ALAM DEAN SIST	Payment	4107	54,113.00	
3-1-2020	Cr J & K Bank OCR 55/28 Hon. V.C Shahib visited to Maxico and U K during 2--11-19 to 9th Dec. 2019 , Misc Exp. PAY Rs 38732/- to Hon, V. C (Prof.) Seyed E. Hasnain Shahib TR/466	Payment	4555	38,732.00	
11-2-2020	Cr M.S.Ameerunisha Begum (Dr.) OCR 49/5 dt12-6-2019 Rs. 97313/- , OCR 49/7 dt 2-7-2019 Adjusted in OCR 55/29 ADVANCE ADJUSTED BY DR. M.S. AMEERUN NISHA BEGUM	Journal	2236	1,33,950.00	
				19,36,086.00	
Dr	Closing Balance				19,36,086.00
				19,36,086.00	19,36,086.00

JAMIA HAMDARD 2019-21Hamdard Nagar
New Delhi - 110062**Travel Expenses**

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-6-2019	Cr Cash OCR 116/6 To attend School Board and Steering Committee meeting held on 10-6-2019 PAY Rs. 31567/- to Shri. S.S. AKHTAR(Registrar Shahib)	Payment	1072	31,567.00	
20-6-2019	Cr Cash OCR 49/6 To attend meeting "2019 India- Taiwan University ON 21-23 jUNE 2019 at National Institute of Technology, Warangal, Andhra Pradesh , reimburse ment of Air Tickets PAY Rs. 16457/- to PROF. AHMED KAMAL Shahib (P.V.C.) (Reimbursement of Air tickets for DELHI- to Hyderabad & Hyderabad to Delhi)	Payment	1109	16,457.00	
29-7-2019	Cr Legislegal OCR 50/3 Bill LL-146/2019-20 date 16-07-2019 Reimbursement of air ticket for Kolkata todated 20-6-2019 in Delhi High Court in the matter of Asad Mueed VS. Jamia Hamdard	Journal	567	16,990.00	
29-8-2019	Cr Cash OCR 50/4 MR. QADEER AHMAD (Lab Assistant) PLEASE PAY CASH TO ABVE EMPLOYEE FOR TA to staff on Election Duty LOK SHABHA ELECTION -2019- Travelling Allowance . on 07-5-2019 , 10-5-2019 & 12-05-2019. attached copy approval obtained from C.A. please.	Payment	2173	1,761.00	
4-9-2019	Cr Cash OCR 116/14 PAY Rs. 7980/- to Shri. S.S. AKHTAR () Registrar Shahib)	Payment	2220	27,980.00	
26-9-2019	Cr AYUSH TRAVELS OCR 116/22 BillNo Nil dated 20-08-2019 For Rs. 23659/- + 13852/- V.C. 7 P.V.C. visited JH KANNUR OFF CAMPUS , KERLA FOR ATTENDING CONVOCATION PROGRAMME ON 29 th August 2019	Journal	980	37,511.00	

Carried Over

1,32,266.00

continued ...

Travel Expenses Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,32,266.00	
30-10-2019	Cr 4WHEEL TRAVELS OCR 50/5 for India- Tiwan University from June- 21-23, 2019 by PVC at Warangal, Andhra PRADESH. BILLS SUBMITTED BY PVC OF 4 WHEEL TRAVELS remaining amount deposited vide Receipt No 9731 date 30-10-2019 Rs. 1792/- through BOI on 17-9-2019.	Journal	1242	7,560.00	
29-11-2019	Cr Cash OCR 50/6B Dr. Imran Hussain Asstt. Prof. Com. Science to Attend National workshop on Emerging Trend in Univ. Mgt. at Pune from 6th to 8th Nov. 2019 Cheque No date DR. IMRAN HUSSAIN (Asstt. Prof.)	Payment	3871	15,524.00	
27-12-2019	Cr AYUSH TRAVELS OCR 50/8 Bill no Nil date 17-12-2019 for Prof. Ahmed Kamal , PVC attended the 89th Annual Session & Symposium at NAARM, Hyderabad from 21-12-2019 to 23-12-2019 and another meeting attended on 4th December ,2019. Hiring Charges of AIR FARE,	Journal	1818	30,194.00	
5-2-2020	Cr AYUSH TRAVELS OCR 50/10 Travelled by PVC Prof. Ahmed Kamal, P.V.C. attended the QS Presidents'at Banglore and also panel discussion on " New India Science and Technology Towards Scientific Social Responsibility at Hyderabad on 24th and 29th January ,2020	Journal	2168	19,257.00	
7-2-2020	Cr Cash OCR 50/11 IIC Innovation Ambassador Training series L.P. V. Phagwara PAY Rs. 11973/- to DR. JAWED AHMAD (Convener , Innovation Cell , Jamia Hamdard, New Delhi)	Payment	5143	11,973.00	
13-2-2020	Cr J & K Bank OCR 50/9 to attended the QS Presidents & Vice- Chancellor's Round Table (bENGLURU eDITION(ON 24th January 2020 PAY Rs. 3600/- to Hon. Prof. AHMED KAMAL KHAN Sb (PVC) TR/528	Payment	5258	3,600.00	
24-2-2020	Cr M. SHAHARYAR (F/O PHARMACY) OCR 50/13 ADVANCE ADJUSTED BY M. SHAHAR YAR remaining amount deposited vide Receipt No 13698 date 18-02-2020 Rs. 4444/-	Journal	2337	20,556.00	
	Carried Over			2,40,930.00	

JAMIA HAMDARD 2019-21Hamdard Nagar
New Delhi - 110062**Travel Expense (Abroad)**
Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-7-2020	Cr J & K Bank OCR 55/30 RTGS to Prof. MANJU CHHUGANI (ECS A /C NO 601810100112761 IFSC CODE NO JAMIA HAMDARD BANK A/C BANK OF INDIA) TR/76	Payment	376	1,26,798.00	
13-3-2021	Dr M/s Cox & Kings Limited eing the rectification of V.No. 51 dt.30.4.19 entered twice once in 3.4.19 and secong ti,e on 30.4.19	Journal	1331		2,096.00
				1,26,798.00	2,096.00
	Dr Closing Balance				1,24,702.00
				1,26,798.00	1,26,798.00

REGISTRAR'S SECRETARIAT
JAMIA HAMDARD
(Deemed to be University)
Hamdard Nagar, New Delhi-110062

No.: AS/UG(UGC)/JH-5/2019
24th September, 2019

OFFICE ORDER

The Vice Chancellor has accorded approval to the following:

- Participation of Prof. (Dr.) Manju Chhugani, Dean, School of Nursing Sciences & Allied Health in 5th Commonwealth Nurses and Midwives Conference, scheduled to be held at Royal College of Physicians, London, UK on March 6-7, 2020.
- Sanction of fund to meet 50% *to and fro* air fare (cheapest & shortest route) and actual of other expenses that include Registration Fee, VISA charges, accommodation and per diem. as per rules from travel head of the University subject to availability of fund.
- Duty leave for a period of four days w.e.f. 5/03/2020.


REGISTRAR
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✓ Prof. (Dr.) Manju Chhugani
Dean,
School of Nursing Sciences & Allied Health

Copy to:

- Principal, Ruffaida College of Nursing
- Finance Officer
- A.R. (Establishment)
- A.R. (VCO)
- P.A. to Registrar


REGISTRAR'S SECRETARIAT
JAMIA HAMDARD
(Deemed to be University)
Hamdard Nagar, New Delhi-110062

No.: AS/(FT)/JH-30-49/2022
18th July, 2022

OFFICE ORDER

The Competent Authority has accorded approval to the following:

- Participation of Prof. S Raisuddin, Director Research & Development Cell, to attend in Research Information Management System (RIMS) Workshop to be held at Gandhinagar, Gujarat on August 10-12, 2022.
- Payment of fund to meet expenses related to Registration fees, TA and accommodation only as per rules from the travel grants of the University subject to availability of fund.
- Duty leave for a period of three days August 10 – 12, 2022.


REGISTRAR

Prof. S. Raisuddin
Director
Research & Development Cell

Copy to:

- Finance Officer
- A.R. (Establishment)
- A.R. / Secretary to the Vice Chancellor
- P.A. to Registrar
- Guard File