

**CENTRE OF CENTRAL ASIAN STUDIES  
UNIVERSITY OF KASHMIR, HAZRATBAL SRINAGAR**

**List of Events held in CCAS from 2019 to 2024**

S.No.	Title of the Seminar/Conference	Date
01	Contribution of Sufis and Saints to Composite Culture of Kashmir	23-24 March, 2019
02	Contribution of Kashmiri Intellectuals to Indian Philosophy	09 <sup>th</sup> September, 2021
03	A Discourse of Acharya Abhinavagupta's Shaiva Philosophy	14 <sup>th</sup> December, 2021
04	Kashmiri Philosophers and Indian Knowledge System	5 <sup>th</sup> July, 2022
05	Connecting Central Asia: Opportunities and Challenges	1 <sup>st</sup> -2 <sup>nd</sup> November, 2022
06	Contribution of Philosophical Thought from Kashmir	29-30 May, 2023.
07	Three Day International Conference on "Reconstructing the Human Population Histories in South Asia using Archaeology and Genetics" in collaboration with BSIP, Lucknow	7 <sup>th</sup> – 9 <sup>th</sup> June, 2023
08	Significance of Meditation in Major Religions	19 <sup>th</sup> July, 2023
09	Kashmir and Central Asia-Links and Legacies	30 <sup>th</sup> November, 2023
10	Research Methodology in Social Sciences	18-22, December, 2023

**Budget Statement of Proposed Workshop on Research Methodology in Social Sciences**  
**Centre of Central Asian Studies**  
**December 18-22, 2023**

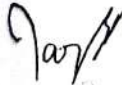
S. No.	Heads	Quantity	Rate (In Rupees)	Amount (In Rupees)
1	Honorarium to resource persons	14 No's	1500/lecture	21,000
2	Tea & Samosa Lunch for resource persons	75 x 5 days 14 No's	40 150	17,100
3	Inaugural	Tea	-	2,350
4	Banners Folders for resource persons Stationary for participants	2 No's 15 No's 75 No's	1000 300 3750	5,050
6	Misc.	-	-	4,500
	<b>Total</b>			<b>50,000</b>

*[Handwritten Signature]*

*[Faint, illegible text, possibly a stamp or official name]*

Kashmir and Central Asia:  
Links and legacies  
29-30 Nov 2023  
Tentative Budget.

Serial No.	Details	Tentative Expenditure
<b>1.</b>	<b>National Guests</b>	
a.	Domestic Air travel for Ten (08) people @13,500	Rs.1,08,000.00
b.	Accommodation at University Guest House @1000 for 8 People for 3 days	Rs. 24,000.00
c.	Dinner @ 220 & breakfast @ 80 at Guest house for 8 people for 3 days	Rs.7,200.00
d.	Conference Lunch for two days for 40 people/day @ 450 (invited Guests)	Rs.36,000.00
e.	Conference Lunch for 100 conference participants/day @ 120 for two days	Rs.24,000.00
f.	Transport (pick and drop from Airport)	Rs. 17,000.00
g.	Gandhi Bhawan Charges etc.	Rs. 4,000.00
h.	Tea for 120 participants/day @ 30	Rs. 7,200.00
<b>2.</b>	<b>Stationary &amp; Banners</b>	
a.	Conference kits 40 people @ 450 (only to paper presenters and guests)	Rs.18,000.00
b.	Banners/publicity	Rs. 8,000.00
c.	Inaugural Ceremony expenses (such as Plaques, high tea etc.)	Rs. 17,000.00
d.	Certificates	Rs. 5,000.00
<b>3.</b>	<b>Miscellaneous</b>	Rs. 24,600.00
<b>Grand Total</b>		<b>Rs. 3,00,000.00 (Three Lacs Only)</b>

  
 DIRECTOR  
 Centre of Central Asian Studies  
 University of Kashmir


**The Director**  
Centre of Central Asian Studies  
University of Kashmir  
Srinagar-190006

**Madam**

With respect, it is submitted that on the eve of International Yoga Day, our Centre in collaboration with Indian Council of Philosophical Research (ICPR) has organized a one-day National Seminar on the theme "Significance of Meditation in Major Religions", on 19<sup>th</sup> July 2023. Out of the total expenditure of Rs. 35280/= /-, Rs. 30000/- was funded by the ICPR. An amount of Rs. 5,280/- is still payable to different shopkeepers/firms who have provided goods and services to the Centre during the Seminar. Against this backdrop, it is requested that Rs. 5,280/- may please be sanctioned and released so that it is paid to these persons/shopkeepers/firms (statement of expenditure enclosed).

Thanking you

Yours faithfully

  
**Dr. WAHID NASARU**  
Seminar Coordinator  
Associate Professor (Sanskrit)  
Centre of Central Asian Studies  
University of Kashmir, Srinagar

*Hy. Javed*  
*Sr. Asst.*  
*24*  
*01/08/2023*

**Expenditure Report**  
**One-Day National Seminar**  
**On the Eve of International Yoga- Day 2023**  
**On**  
**"Significance of Meditation in Major Religions"**  
**(19<sup>th</sup> July - 2023)**

Organized by  
Centre of Central Asian Studies, in collaboration with Indian Council of  
Philosophical Research (ICPR) New Delhi-110062

"A"

Items & Meal	Firm	Rate	Amount	Boucher No.
Lipton Tea (80, Nos)	Booni Shehjaar The Café, K.U. Srinagar	@Rs.10/=	Rs.800/=	(01)
Lunch (Chicken Biryani {Full} With Water) (70 Nos.)		@ Rs.120/=	Rs. 8,400/=	
Cake (80 Nos)		@Rs.15/=	Rs.1200/=	
Disposable Plates (80 Nos)		@Rs.01/=	Rs.80/=	
Ice-Cream (64 Nos.)		@Rs.40/=	Rs.2,560/=	
Ice-Cream (06 Nos)		@Rs.55/=	Rs.330	
<b>Total</b>			<b>Rs.13,370/=</b>	✓
High Tea Walnut Fudge (20, Nos)	Mughal Darbar, Bakery & Confectionary. Hazratbal, Srinagar.	@Rs.73/=	Rs.1,400/=	(02) ✓
Cold Drink (20)	Delight General Store Sadrabal, Srinagar	@Rs.80	Rs.1,600/=	(03) ✓
Resource Persons (02 Heads)		@Rs.1000/=	Rs.2,000/=	(05 ✓ &06)
Mementos (06Nos.)	Regal Gift Corner, Shop No.1Muncpal Market Regal Chowk, Srinagar	@Rs.1300/=	Rs.4,700/=	(07) ✓
Mementos (04 Nos)		@Rs.1150/=		
		@Rs.950/=		
		@Rs.850/=		
		@Rs.250/=		
		@Rs.200/=		
		@Rs.250/=	Rs.1,000/=	(08) ✓
		@Rs.250/=		
		@Rs.250/=		
		@Rs.250/=		
<b>Total</b>			<b>5,700/=</b>	
Seminar Report, Both Side, Front & Back Pages (20 Nos.) Total {40}	Shafi Arts Printing Publishing and Advertisers, VIP Road Hazratbal, Srinagar.	@Rs.15/=	Rs.600/=	(09)

Souvenir, Front & Back Pages. Both Sides (20 Nos.) Total {40}		@Rs.15/=	Rs.600/=	
Certificate (50 Nos.)		@Rs.15/=	Rs.750/=	
Invitation (80 Nos.)		@Rs.6/=	Rs.480/=	
Seminar Report last page (Paper) (20 Nos.)		@Rs.6/=	Rs.120/=	
Seminar Report, Both Sides. 09 pages (20 Nos.) 180 pages		@Rs.6/=	Rs.1,080/=	
Seminar Report, Both Sides. 09 pages (05 Nos.) 45 pages		@Rs.06/=	Rs.270/=	
Banner (Size 8' 6'=48 feet) {01 Nos.}		@Rs.15/=	Rs.720/=	
Banner (Size 6' 4'=24 Feet) {02 Nos.}		@Rs.15/=	Rs.720/=	
Total=48 Feet.				
Banner (Size 02' 1.5'=03 Feet) {04 Nos.}		@Rs.15/=	Rs.180/=	
Total=12 Feet.				
Program Copy (80)		@Rs.15	Rs.1200/=	
		<b>Total</b>	<b>Rs.6,720/=</b>	✓
Paper Rim (01)	Sharp Documentation Centre, Opp- University Gate, Hazratbal Srinagar.	@Rs.280/=	Rs.280/=	(10) ✓
Evolves (75 Nos)		@ Rs.02/=	Rs.150/=	✓
Xerox (180 Nos)		@ Rs. 1.5/=	Rs. 270/=	✓
Wrapping Sheets (08 Nos)		@Rs.10/=	Rs. 80/=	✓
Pens (15 Nos.)		@Rs.10/=	Rs.150/=	✓
Writometer Pen (01)		@Rs.25/=	Rs.25/=	✓
Note Pad (15 Nos)		@Rs.35/=	Rs.525/=	✓
			Rs.84/=	✓
Yellow Pages (one Sheet)		@Rs.180/=	Rs.180/=	
Transparency Film		@Rs. 370/=	Rs.370/=	✓
		Rs.2,114/=	✓	
Photos	K.C. Photo Studio, University Gate, Srinagar		Rs.376/=	(13) ✓
Local Transport			Rs.500/=	
Assistant Pay	Miss. Rebu Yousuf		Rs.1500/=	✓
		<b>Total Rs 35,280/=</b>		

Director

**DIRECTOR**  
Centre of Central Asian Studies  
University of Kashmir

**Dr. WAHID NASARU**  
Associate Professor (Sanskrit)

Centre of Central Asian Studies  
University of Kashmir, Srinagar



**EXPENDITURE REPORT**  
**Two-Day National Seminar**  
**On The Eve of Indian Philosopher's Day 2023**



*on*  
**Contribution of Philosophical Thought from Kashmir**  
**(29<sup>th</sup>-30<sup>th</sup> May, 2023)**

**Organized by**  
**Centre of Central Asian Studies, University of Kashmir, in Collaboration**  
**with Indian Council of Philosophical Research, New Delhi**

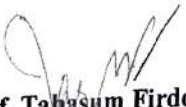
**Venue**  
**Centre of Central Asian Studies (CCAS) University of Kashmir, Srinagar**

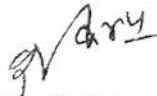
**Expenditure Summary**

S. No	Items	Purchased	Voucher No.& Cheque No.	Amount (Rs.)
1.	Honorarium of Resource Person	Prof. G.N. Khaki Hod, Islamic Studies University of Kashmir, Srinagar	(01) J&K Bank Hazratbal Branch Srinagar (JAKA0NASEEM) (0=Zero) Cheque No. 389109	Rs.1500/=
2.	An honorarium of Resource Person	Prof. Bashar Basheer SACMS University of Kashmir, Srinagar	(02) J&K Bank Hazratbal Branch Srinagar (JAKA0NASEEM) (0=Zero) Cheque No.389107	Rs.1500/=
3.	An honorarium of Resource Person	Dr. Satish Vimal Coordinator Akashwani, Srinagar	(03) J&K Bank Hazratbal Branch Srinagar (JAKA0NASEEM) (0=Zero) Cheque No. 389108	Rs.1500/=
4.	Chinar Leaf with stand (10 Nos)	Zahoor Ahmad Kalwal, 138 Pvt. Umer Colony "A" Lane No. 3. Lal Bazae, Srinagar	(04) J&K Bank Hazratbal Branch Srinagar (JAKA0NASEEM) (0=Zero) Cheque No. 389110	Rs. 8000/=
5.	Bag (13 Nos.)	GH. Hasan Shaksaz Near Dargah Assar- E-Sharief Hazratbal Dargah	(05) J&K Bank Hazratbal Branch Srinagar (JAKA0NASEEM) (0=Zero) Cheque No. 389111	Rs.4200/=
6.	Shawl (02 Nos)	Impression Trade Inn Khagi Mohalla, Boulevard Road Nishat, Srinagar	(06) J&K Bank Hazratbal Branch Srinagar (JAKA0NASEEM) (0=Zero) Cheque No. 389114	Rs.4800/=
7.	Veg Lunch Day first (15 Heads) for Sanskrit Students	Vishal Vaishno Dhaba, Dalgate, Srinagar	(07) J&K Bank Hazratbal Branch Srinagar (JAKA0NASEEM) (0=Zero) Cheque No. 389113	Rs.2821/=

8.	Veg Lunch Day first (15 Heads) for Sanskrit Students	New Taj Bakery Sweets & Confectionary Opp. Sir Sayed Gate Hazratbal, Srinagar	(08) J&K Bank Hazratbal Branch Srinagar (JAKA0NASEEM) (0=Zero) Cheque No. 389113	Rs. 2730/=
9.	Dry Fruits High tea for VIP Guest	Moon Light, Hazratbal, Srinagar	(09) J&K Bank Hazratbal Branch Srinagar (JAKA0NASEEM) (0=Zero) Cheque No. 389113	Rs.1200/=
10.	Local Transport	Valley Petroleum Zakura, Hazratbal, Srinagar	(10) J&K Bank Hazratbal Branch Srinagar (JAKA0NASEEM) (0=Zero) Cheque No. 389113	Rs.500/=
11.	Drafting Charges	Ms. Bisma Bashir (Research Scholar) CCAS, University of Kashmir, Srinagar	(11) J&K Bank Hazratbal Branch Srinagar (JAKA0NASEEM) (0=Zero) Cheque No. 389113	Rs.1249/=
<b>Total</b>				<b>Rs.30,000/=</b>

- Note:**
- Voucher Number from 07 to 11 amounting to Rs.8500/- Bank Cheque Number is same i.e. 389113
  - Original Bills submitted in the Office Centre of Central Asian Studies, University of Kashmir, Srinagar, photostat of the bills and vouchers are attached
  - Centre of Central Asian Studies (CCAS), University of Kashmir, Srinagar received Rs.30,000/= (Thirty Thousand Only) from the funding agency, Indian Council of Philosophical Research (ICPR), New Delhi.
  - The bills receipts appended with the statement are submitted and attested by the Coordinator of the Seminar (**Dr Wahid Nasaru**), verified by the Director of Centre of Central Asian Studies, University of Kashmir, Srinagar and

  
**Prof. Tabasum Firdous**  
 Director & Convener  
 DIRECTOR  
 Centre of Central Asian Studies  
 University of Kashmir

  
**Dr. Wahid Nasaru**  
 Seminar Coordinator  
 Centre of Central Asian Studies  
 University of Kashmir





# UNIVERSITY OF KASHMIR

NAAC Accredited Grade "A+"

Hazratbal, Srinagar (J&K)-190006

## ORDER

Sanction is accorded to the conduct of two days National Conference on "Connecting Central Asia: Opportunities and Challenges" by Centre of Central Asian Studies (CCAS), University of Kashmir on 1<sup>st</sup> and 2<sup>nd</sup> November 2022.

Sanction is also accorded to the grant of an amount of Rs.3,00,000/- (Rupees three lacs only) to meet the expenditure for conduct of the said Conference by debit to budget head "Conference/Seminar/Workshop:(a) CCAS Rs. 2.00 lacs (b) Archaeology Rs. 1.00 lac" of the Department.

  
Assistant Registrar  
(GENERAL)

No: - F (Conference-CCAS)Gen/KU/22  
Dated: - 27.10.2022

Copy to:-

- Director, Centre of Central Asian Studies;
- Joint Registrar, Budget & Creation;
- Special Secretary to Vice-Chancellor for kind information of the Vice-Chancellor;
- Director Finance;
- P.A. to Registrar for information of the Registrar;
- File.

## Expenditure Report

### One-Day National Seminar On the Eve of Indian Philosopher's Day 2022

on

### "Kashmiri Philosophers and Indian Knowledge System 05<sup>th</sup> July 2022)

Organized by

Centre of Central Asian Studies, in collaboration with Indian Council of  
Philosophical Research (ICPR) New Delhi-110062

#### Expenditure Details:

1.	Bags, Pens, Note paid & Souvenir Printing (25 nos)	Rs. 7000/=
2.	Banners (03 nos)	Rs.2,250/=
3.	Photographs & Certificate Printing (15 Nos)	Rs. 900/=
4.	Honorarium for Resource Persons (03) Rs.1000/= each	Rs. 3000/=
5.	Tea Inaugural Function & Valedictory Session (90 Persons+ 40 Persons = 130) Rs.22 Rupees/ head	Rs. 28,60/=
6.	Lunch Pack (15 Research Paper Readers, 12 Faculty, 15 Official staff & 20 Research Scholar from CCAS Total 62)	Rs. 11,700/=
7.	Colour Pages for Printing of Programme	Rs.540/=
8.	Miscellaneous	Rs. 500/=
	Total Thirty Thousand Only	Rs.30,000/=

**Total expenditure amount only Rs. 30,000/= (Thirty Thousand only)**

#### Note:

- Original Bills submitted in the Office Centre of Central Asian Studies, University of Kashmir, Srinagar, Photostat of the bills and vouchers are attached
- Centre of Central Asian Studies (CCAS), University of Kashmir, Srinagar received **Rs.30,000/=** (Thirty Thousand Only) from the funding agency, Indian Council of Philosophical Research (ICPR), New Delhi.
- The bills receipts appended with the statement are submitted and attested by the Coordinator of the Seminar (**Dr Wahid Nasaru**), verified by the Director of Centre of Central Asian Studies, University of Kashmir, Srinagar and

  
Director  
Prof. Tabasum Firdous

Director & Convener

Centre of Central Asian Studies  
University of Kashmir

  
Dr. Wahid Nasaru  
Seminar Coordinator (Sanskrit)  
Associate Professor

Centre of Central Asian Studies  
University of Kashmir, Srinagar

# One day national seminar

(on the eve of world philosopher's day 2021 )

**A discourse of Acharya Abhinavagupta's Shaiva Philosop**  
on 14<sup>th</sup> December 2021

Jointly organized by Centre of central Asian Studies University of Kashmir  
and Indian council for Philosophical research New Delhi

## Venue

Conference Hall, Centre of Central Asian Studies  
University of Kashmir, Srinagar, J&K

## Expenditure Summary

S. No	Items	Purchased	Voucher no	Amount
1.	Lunch for Research paper readers & Guests (70 Persons)	New Shahi Darwer. (University Approved Supplier University of Kashmir. Srinagar	547 Dated 15/12/2021	Rs.30,000/=
2.	A) Seminar report Souvenir (25 nos.) B. Folders For VIP (10 Nos.) C) Clear Bag (15 Nos.) D) Note Pad (25 Nos.) E) Pen (25 Nos.)	Sharp Documentation Centre. Opp. Sir Sayyed Gate. University of Kashmir, Srinagar	1601 Dated: 10/12/2021	Rs.9650/=
3.	Printing And Documentation charges	Sharp Documentation Centre. Opp. Sir Sayyed Gate. University of Kashmir, Srinagar	1603 Dated: 10/12/2021	Rs.880/=
4.	A) Banners (02 Nos.) B. Certificates (30 Nos)	Hilal Printing Press Srinagar.	247 Dated: 09/12/2021	Rs.2690/=
5.	Photos Printing	K. C Photo Studio, University Road, Hazratbal. Srinagar. Kashmir- 190006	1550 Dated: 21/12/2021	Rs.120/=

6.	Transport from To and fro University of Kashmir to Srinagar Airport	Transport Section, University of Kashmir, Srinagar	1494 Dated: 07/01/2021	Rs.1600/=
7.	Resources persons (03)	A) Prof Shafi Shouq Department of Kashmiri Language, KU, Srinagar B) Prof Gulshan Majeed, CCAS, KU, Srinagar C) Dr Satish Vimal Doordarshan, Srinagar.	Case Payment Dated: 14/12/2021 (Rs One Thousands Each)	Rs.3000/=
8.	Food Charges of Guest	Sharp Documentation Centre. Opp. Sir Sayyed Gate, University of Kashmir, Srinagar	9262 Dated; 15/12/2021	Rs.568/=
9.	Guest House Charges	Sharp Documentation Centre. Opp. Sir Sayyed Gate, University of Kashmir, Srinagar	6780 Dated; 20/12/2021	Rs.1300=
<b>Grand Total</b>				<b>Rs. 49,808/=</b>

Note Out total expenditure of Rs. 49,808/- incurred on the Seminar, Rs 15000/- has been received from the funding agency ICPR, New Delhi. Lunch and refreshment sponsored by Worthy Vice Chancellor of Our University. The remaining amount of Rs.4808/- has been provided by the Director centre of Central Asian Studies (CCAS) out of its local fund.

Dr Wahid Nasaru

Seminar Coordinator  
University of Kashmir, Srinagar

**Dr. WAHID NASARU**  
Associate Professor (Sanskrit)  
Centre of Central Asian Studies  
University of Kashmir, Srinagar

Prof Tareak A. Rather

Director, CCAS  
University of Kashmir, Srinagar

Centre of Central Asian Studies  
University of Kashmir



**One Day National Seminar**  
(On The Eve of Indian Philosopher's Day)



*About*

***Contribution of Kashmiri Intellectuals to Indian  
Philosophy***  
(9<sup>th</sup> Sep, 2021)

Jointly organized by  
Centre of Central Asian Studies, University of Kashmir and  
Indian Council of Philosophical Research, New Delhi

**Venue**

Conference Hall, Centre of Central Asian Studies (CCAS)  
University of Kashmir, Srinagar


**Expenditure Summary**

S. No	Items	Purchased	Voucher No.	Amount (Rs.)
1.	Lunch for Research Papers & Guests (65 Persons)	Dar Softy Corner	(01)	Rs.18720/=
2.	M/S John Cafeteria A) Tea & Cake (65 Nos.) Inaugural Session B) Tea & Cake (65 Nos.) valedictory Session	Kashmir University Campus, Nera Arts Block	(02)	Rs. 3900/=
3.	A) Seminar report Souvenir (20 Nos.) B) Folders (06Nos.) C) Clear Bag (15 Nos.) D) Note pad (06 Nos.) E) Note pad (04 Nos.) F) Pen (21 Nos.)	Sharp Documentation Centre. Opp Sir. Syed Gate University of Kashmir, Srinagar	(03)	Rs.7380/=
4.	Note Pad & Pen	Sharp Documentation Centre. Opp Sir. Syed Gate University of Kashmir, Srinagar	(04)	Rs.235/=
5.	A) Banner Printing B) Invitation Printing C) Certificates Card	Mohammad Arif Graphics & Prints, Bemina Srinagar	(05)	Rs.3200/=
6.	Biscuits & Namkeen	Manzoor Provisional store, Malvi Lane Near University Gate, Hazratbal Srinagar	(06)	Rs.535/-
7.	Walnut Fudge (65Nos.)	Moon Light, Hazratbal Srinagar	(07)	Rs.662/=
8.	Mask (100Nos.)	Prevent Pharmacy Sadarbal Srinagar,	(08)	Rs.500/=
9.	Local Transport	M/S little sons and co, Srinagar	(09)	Rs.1000/=

10.	Tea, Sugar, Dry Milk	Manzoor Provisional store, Malvi Lane Near University Gate, Hazratbal Srinagar	(10)	Rs.510/=
11.	Photo print (14 Nos)	K C Photo Studio, University Road, Hazratbal, Srinagar	(11)	Rs.210/=
12.	Honorarium of Resource Person	Prof. Mohammad Ashraf Wani Retired Professor, Department of History	(12)	Rs.1000/=
13.	Honorarium of Resource Person	Prof. Gulshan Majeed Retired Professor, Centre of Central Asian Studies	(13)	Rs.1000/=
14.	Extra / Paper		(16)	Rs.500/=
			<b>Total</b>	<b>Rs.39,352/=</b>

**Note:**


Out total expenditure of Rs.39,352/- incurred on the Seminar, Rs.30,000/- has been received from the funding agency ICPR, New Delhi. Remaining amount of Rs. 9352/- has been provided by the Centre of Central Asian Studies (CCAS) out of its local fund.

  
Dr. Wahid Nasaru  
Seminar Coordinator

**Dr. WAHID NASARU**  
Associate Professor (Sanskrit)

ATTACHED  
1. Program Copy  
2. Report of the Events Srinagar

3. Bill/ Voucher
4. Souvenir
5. Photos.

  
Prof. Farook A. Rather  
DIRECTOR  
Centre of Central Asian Studies  
University of Kashmir

**The Director**  
Centre of Central Asian studies  
University of Kashmir,  
Srinagar.

Sub: Release of Rs.20,000/ in account of Dr Wahid Nasaru

Respected Sir,

Kindly release Rs.20,000/ (Rupees Twenty thousand only) that has been credit into Director's account from the Indian Council of Philosophical Research, New Delhi through registrar, University of Kashmir in order to clear bills of 2 Day National Seminar "**Contribution of Sufis and Saints to Composite Culture of Kashmir,**" Organised by Centre of Central Asian Studies on 23<sup>rd</sup> & 24<sup>th</sup> March, 2019 on the Eve of World Philosophy Day.

With Regards

Yours Faithfully

  
Dr. Wahid Nasaru  
**Dr. WAHID NASARU**  
Assistant Professor (Sanskrit)  
Associate Professor  
CCAS, Centre of Central Asian Studies  
University of Kashmir, Srinagar

## Annexure "B"

## Statement of Expenditure

S. No.	Item	Purchased	Voucher No.	Amount (Rs.)
1	Pen (20 nos)	Frescent Book Shop	01	400
2	File Folders and Printing of Certificate	Royal Photostat	02	3980
3	File folder, pen for VIPs	Royal Photostat	03	1360
4	Banner Printing	Ashiq Advertising Agency	04	504
5	Envelop	Royal Photostat	05	100
6	Mineral Water Bottles	University Cafeteria	06	960
7	Dry Fruit	Mohammad Sidq Bhat		520 (paid by local fund)
8	Stationary	Royal Photostat	07	850
9	Brooch	OK Commercial Traders	08	150
10	Nestle Tea, Walnut etc	New Taj Bakery & Fast Food	09	5295
11	Lunch for 75 persons	Baba Restaurant		9000 (paid by local fund)
12	Rent	University Guest House	10	750
13	Lunch / Dinner	University Guest House Zabarwan	11	412
14	Photo Printing	Naseem Photo Studio	12	200
15	Honorarium / TA	Prof. Anil Kumar Tiwari, SMVD University Katra	13	3000
16	Honorarium	Dr. Satish Vimal, Radio Kashmir	14	700
17	Honorarium	Prof. Gulshan Majeed	15	700
18	Honorarium	Mr. Nazir Ahmad Doshab	16	700
		<b>Total</b>		<b>29581</b>

Received from ICPR, New Delhi - Rs. 20,000/- and the remaining payment was made from Centre of Central Asian Studies, University of Kashmir.

The bills/receipts appended with the statement are verified by the Director of Centre of Central Asian Studies, University of Kashmir.

Dr. Wahid Nasary  
Co-ordinator  
Mob: 09469052012  
ICPR, New Delhi  
Centre of Central Asian Studies, University of Kashmir



S.No	Items	Amount
1.	Folder, Pen, Letter paid 80 nos @ Rs143.5 A4 Size Paper and Pen etc	Rs. 12028/=
2.	Flo. er bouquets 5 nos. @240	Rs.1200/=
3.	Petrol	Rs.1000/=
4.	Dry Fruits, Office Tea	Rs. 1050/=
5.	Photostat of Programme copy	Rs.1404
6.	Mr. Dilawer	Rs.200/=
7.	Token Money to prof. Farooq Fayaz Department of History, Kashmir University	Rs.500/=
8.	Token Money to prof. Bashir Basheer Department of SARC Kashmir University	Rs.500/=
9.	Others	Rs.400/=
Total		Rs.18282/=

20,000

From ICPR, New Delhi Rs.20000/=   
 Rs.18282/= 1718/=

Generated Money by Registration Fee, Rs.32200/=

38

Rs.2000=1 ==Rs.2000/=   
 Rs.500=41==Rs.20500/=   
 Rs.200=33==Rs.6600/=   
 Rs.100=31==Rs.3100/=   
 TOTAL Rs.32200/=

3000

Payment	
S.no	Lunch & Water
Payment Rs.23000/ from CCAS Budget	

Balance Rs.39000/=

17

Rs.24287/=

Balance

Tea, Discuits Rs. 3680/=   
 Kahwa and Seermal Rs.2325/=   
 Banner & Certificate Rs. -----

23000   
 28000

32000   
 20000   
 20000   
 20000

62000   
 18000   
 13000   
 30000