



# श्री माता वैष्णो देवी विश्वविद्यालय

## SHRI MATA VAISHNO DEVI UNIVERSITY

Kakryal, Katra – 182320 (J&K)

(A State University Recognized u/s 2(f) & 12(B) of UGC Act, 1956)

No. SMVDU/R&D/24/ 632-640

Dated: 27.02.2024

### NOTIFICATION

**Subject: Organizing Workshop under the Research Project RP-142, funded by ICSSR, GoI.**

With reference to the proposal from Dr. Kakali Majumdar, Associate Professor, SoE & Project Director of Research Project RP-142 entitled “Prospects of Micro-irrigation under Pradhan Mantri Krishi Sinchai Yojana: A Case Study of the Jammu Region” and as approved by the Competent Authority, sanction is hereby accorded for the following:

- Organizing Workshop at SMVDU Campus on 6<sup>th</sup> March, 2024.
- Conduct of 05 sessions as per the following details:

Session Plan (Tentative)								
Date	9.30-10 am	Session-I 9.30-10.30 am	Tea 10.30-11.00 am	Session-II 11.00-1.00 pm	Lunch 1.00-2.00 pm	Session-III 2.15-3.15 pm	Session-IV 3.30-4.30 pm	Session-V 4.30-5.30 pm
06.03.2024	Registration	Inauguration on (Keynote on PMKSY)		Discussion on outcome of the project		Discussion by Experts	Interaction with the beneficiaries	Valedictory (Note on future direction)

- Issuance of invitation letters.
- Uploading the Brochure on the University website and placing of Banners in the University premises.
- Utilization of Executive Committee Room of the Matrika Auditorium for 6<sup>th</sup> March, 2024 on complimentary basis.
- Total Budget of Rs.74,250/- (i.e. Rs.26,250/- + Rs.48,000/-) for Workshop and the budget expenses as proposed by the Project Director from the funds of the Research Project RP-142 for the event as follows;

S. No.	Items to be purchased from the Project grant	Tentative cost (In Rs.)
1.	Printing of Banners	3,000/-
2.	Purchase of Memento	5,000/-
3.	Conference Kit	5,000/-
4.	Requirement of Stationary items	4,000/-
5.	Photocopy	2,000/-
6.	Water bottles	2,000/-
7.	Certificates	2,000/-
8.	Office assistance	2,000/-
9.	Purchase of miscellaneous items	1,250/-
	<b>Total =</b>	<b>26,250/-</b>

S. No.	Items	Tentative cost (In Rs.)
1.	Use of transport facility for pick and drop of the resource persons and beneficiary from the districts of Jammu from the project grant. In case of non-availability of University transport, the hiring of cars/ reimbursement of personal expenses as per norms.	20,000/-
2.	Lunch, high tea and other facilities from University Guest House for 40 persons from the project grant.	20,000/-
3.	Honorarium of Rs.2,000/- each for maximum 4 resource persons	8,000/-
<b>Total =</b>		<b>48,000/-</b>

Further, Dr. Kakali Majumdar, Associate Professor, SoE & Project Director, RP-142 shall coordinate the said event. All the expenses shall be debited to funds received under RP-142 and all procurements shall be made as per GFR 2017. She shall submit the bills of expenditure directly to the Finance wing for settlement of the expenditure.

  
**Registrar**  
  
 S. O. C. R. E. D.

**Copy to:**

1. Dean, FoM, for information.
2. Head, SoE, for information.
3. Finance Officer, for information.
4. Dr. Kakali Majumdar, Assoc. Prof., SoE/ Project Director, RP-142, for inf. & compliance.
5. Faculty I/c website, for uploading the same on University website.
6. Asstt. Registrar, VC Secretariat, for kind information of the Hon'ble Vice Chancellor.
7. I/c Transport for information.
8. Faculty I/c Guest House, SMVDU, for information.
9. Concerned file.