Government of Jammu and Kashmir
Civil Secretariat, Higher Education Department

Annexure I
Annexure to Finance Deptt. No.27 FD-VII-Bgt.

Activity	2710048	Construction of non functional buildings
Sector	79	Social Sector

KHYHED0006	University of Kashmir, Kashmir	
27	27	Higher Education Department
4202	4202	Capital Outlay On Education, Sports, Art And Culture
01	01	General Education
203	203	University and Higher Education
0011	0011	General
0297	0297	State Plan University & Higher Education

Amount (Rs in Lakh)

Detail Head Description	Previous Amount	Current Amount	Total Amount
115 Works	2,141.35	371.12	2,512.47

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2025-2026/11/4695

OrderDate 11/13/2025 5:07:01PM

Director Finance

Higher Education Department

Annexure II
Annexure to Finance Deptt. No. FD-VII-Bgt.

Amount (Rs in Lakh)

Work Code Description		Previous Amount	Current Amount	Total Amount
HEDSS2022100206	Creation 04 No Dug outs pavillion upgradation of play field at University of Kashmir	25.00	17.50	42.50
HEDSS2022100207	Construction of Multipurpose indoor stadium hall at University of Kashmir	256.21	179.34	435.55
HEDSS2324100295	ENTREPRENEURSHIP PROGRAMME AND PROMOTION OF START OF CULTURE AT KASHMIR UNIVERSITY	115.82	81.07	196.89
HEDSS2324100296	ENGINEERING KITCHEN KASHMIR UNIVERSITY	100.00	70.00	170.00
HEDSS2324100297	CREATING TANGIBLE SKILL PROGRAMME AT KASHMIR UNIVERSITY	33.15	23.20	56.35
	OTHERWORKS	1,611.18	0.00	1,611.18
Total Amount		**2,141.35**	**371.12**	**2,512.47**

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2025-2026/11/4695

OrderDate 11/13/2025 5:07:01PM

Director Finance

Higher Education Department

Government of Jammu and Kashmir

Civil Secretariat, Higher Education Department

Subject: Authorization of funds under Capex Budget out of BE 2025-26 (Regula Budget).

Reference: “The Jammu and Kashmir Appropriation (No. 3) Act, 2024 No. 13 of 202 dated: 13.08.2024".

OM No.FD-BDGT0GEN/10/2022-03-(164239)
Dated: 22 . 04 . 2025

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However, the utilization of funds under Capex Budget shall be subject to the followin conditions:

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2. The capital outlay shall not be utilized for revenue nature of expenditure.
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   - ii) sanction to incur expenditure has been obtained from the competer authority.
   - iii) a properly detailed design has been sanctioned; while designing the project etc, principles of Life Cycle cost may also be considered.
   - iv) estimates containing the detailed specifications and quantities of variou items have been prepared on the basis of the Schedule of Rates maintaine by PWD or other Public Works Organizations and sanctioned.
   - v) funds to cover the charge during the year have been provided by competer authority
   - vi) tenders invited and processed in accordance with rules.
   - vii) a Work Order issued.
5. Each work shall be 100% physicallyverified and third party test inspections shall b conducted in respect of high value works.
6. The photographs with Geo-coordinates of during, pre and post execution of th works being executed shall be strictly uploaded on the PROOF application o BEAMS.

7. The Departments/DDCs shall ensure that Administrative Approvals/Technica Sanctions have accurately been uploaded on BEAMS portal and the amount c approved cost/revised cost recorded in B12 on BEAMS portal must be i conformity with the uploaded document of accord of AA. The Treasury Officer while releasing the payments shall ensure that all such mandatory document are in place on BEAMS portal and no payment is released in absence of sai documents.
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10. The executing agency shall ensure that the component of "Lan Compensation/Forest Compensation/Utility Shifting" must form the part of th technically vetted DPRs and funds for the said component shall be released a part of the project/work.
11. The Work Plans of the Departments/DDCs must be based on tangibl outcomes/impact and should indicate the number of Works to be completed an the number of people to be benefited, to Finance Department periodically.
12. The Controlling Officers shall immediately release the funds to the lin departments within a period of one week from the date of authorization of fund by the Finance Department. The Director(s) Finance/FA&CAOs at Administrativ Department level shall report compliance to the Finance Department.
13. The expenditure shall be made strictly in accordance with GFR 2017 and Manua for Procurement Works.
14. All the procurement of Goods and Services shall be made through GeM portal i terms of relevant provisions of GFR 2017, Manual for Procurement of Goods an Manual for Procurement of Consultancy and other Services.
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17. All the Government transactions shall be made through electronic mode withou involving any cash transactions in the Government offices or other offices whic are directly or indirectly controlled by the Government, excepting for few ver small denominations.
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22. Funds provided under all the beneficiary schemes shall be disbursed through DB mode with 100% Aadhaar seeding (both beneficiary and account) which shall b reviewed by each Administrative Secretary on monthly basis and beneficiary-wis report shall be uploaded on DBT portal on regular basis. The consolidated list c district, block and panchayat wise beneficiaries shall be maintained fc maintaining transparency.
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25. The ban on engagement on casual workers, need based workers etc sha continue to be in force. All development/Capex release order issued by th Administrative Departments to the respective controlling officers shall invariabl have the condition that the Departments shall refrain from making fres engagements under projects/schemes.
26. The Departments/DDCs shall also ensure that in respect of multi-year Cape schemes, the approved targets/budget limits for any component are adhered t strictly.

By order of the Government of Jammu & Kashmir.

Director Finance

Higher Education Department

Government of Jammu and Kashmir
Civil Secretariat, Higher Education Department

Annexure I
Annexure to Finance Deptt. No.27 FD-VII-Bgt.

Activity	2710049	Major Repairs/Renovation of functional building
Sector	79	Social Sector

KHYHED0006	University of Kashmir, Kashmir	
27	27	Higher Education Department
4202	4202	Capital Outlay On Education, Sports, Art And Culture
01	01	General Education
203	203	University and Higher Education
0011	0011	General
0297	0297	State Plan University & Higher Education

Amount (Rs in Lakh)

Detail Head Description	Previous Amount	Current Amount	Total Amount
115 Works	2,116.85	24.50	2,141.35

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2025-2026/11/4694

OrderDate 11/13/2025 5:06:13PM

Director Finance

Higher Education Department

Annexure II
Annexure to Finance Deptt. No. FD-VII-Bgt.

Amount (Rs in Lakh)

Work Code Description		Previous Amount	Current Amount	Total Amount
HEDSS2526100192	PREPRATION OF NAAC AT KASHMIR UNIVERSITY	35.00	24.50	59.50
	OTHERWORKS	2,081.85	0.00	2,081.85
Total Amount		**2,116.85**	**24.50**	**2,141.35**

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2025-2026/11/4694

OrderDate 11/13/2025 5:06:13PM

Director Finance

Higher Education Department

Government of Jammu and Kashmir

Civil Secretariat, Higher Education Department

Subject: Authorization of funds under Capex Budget out of BE 2025-26 (Regula Budget).

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OM No.FD-BDGT0GEN/10/2022-03-(164239)
Dated: 22 . 04 . 2025

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By order of the Government of Jammu & Kashmir.

Director Finance

Higher Education Department

Government of Jammu and Kashmir

Civil Secretariat, Higher Education Department

Annexure I

Annexure to Finance Deptt. No.27 FD-VII-Bgt.

Activity	2710047	Construction of functional buildings
Sector	79	Social Sector

KHYHED0006	University of Kashmir, Kashmir	
27	27	Higher Education Department
4202	4202	Capital Outlay On Education, Sports, Art And Culture
01	01	General Education
203	203	University and Higher Education
0011	0011	General
0297	0297	State Plan University & Higher Education

Amount (Rs in Lakh)

Detail Head Description	Previous Amount	Current Amount	Total Amount
115 Works	1,606.65	510.20	2,116.85

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2025-2026/11/4664

OrderDate 11/13/2025 4:54:43PM

Director Finance

Higher Education Department

Annexure II
Annexure to Finance Deptt. No. FD-VII-Bgt.

Amount (Rs in Lakh)

Work Code	Description	Previous Amount	Current Amount	Total Amount
HEDSS2021100713	Construction of resiodential quarter in Main Campus Phase - I Kashmir University	125.00	87.50	212.50
HEDSS2021100824	Establishment of Infrastructure for imparting Business Process Outsourcing (BPO)/ Call Centres related training/ Skill to Students (01 in each district of Kashmir i.e, 10 in total & 01 each at Main, North, South & Kupwara Campus of the University)	10.00	7.00	17.00
HEDSS2021100995	CONSTRUCTION OF ADMINISTRATIVE BLOCK AT KUPWARA CAMPUS KASHMIR UNIVERSITY.	75.00	52.50	127.50
HEDSS2324100119	RAISING OF 2ND FLOOR OF ADMINISTRATION BLOCK PHASE 3RD TOWARDS SOUTH SIDE AT MAIN CAMPUS KASHMIR UNIVERSITY	135.00	94.50	229.50
HEDSS2324100120	CONSTRUCTION OF SKILL DEVELOPMENT CENTER AT UNIVERSITY OF KASHMIR	50.00	35.00	85.00
HEDSS2324100123	CONSTRUCTION OF 03 STORIED BUILDING G2 FOR CLASSROOMS FACUILITY ROOMS LIBRARY TEACHING EDUCATION LAB SCHOLARS ROOM AND WASHROOM AT KASHMIR UNIVERSITY	75.00	52.50	127.50
HEDSS2425100014	LUP 2551 CONSTRUCTION OF FOUR STOREYED BOYS HOSTEL BLOCK ZAKURA CAMPUS SRINAGAR UNIVERSITY OF KASHMIR	14.59	10.21	24.80
HEDSS2425100017	LUP 2552 CONSTRUCTION OF 02 STORIED BUILDING FOR BIO RESOURCES AND BIO INFORMTIC DEPARTMENT AT ZAKURA CAMPUS KASHMIR UNIVERSITY	1.84	1.29	3.13
HEDSS2425100161	UP GRADATION AND MACADEMAZATION OF ROAD OF UNIVERSITY OF KASHMIR	50.00	35.00	85.00
HEDSS2425100165	LUP2553 CONSTRUCTION OF 03 STORIED BUILDING FOR FOR DEPT. OF GEOGRAPY AND REGINOL DEVLOPMENT DEPARTMENT AT ZAKURA CAMPUS KASHMIR UNIVERSITY	17.43	12.20	29.63
HEDSS2425100180	ESTABLISHMENT OF SMART CLASSROOMS AT KASHMIR UNIVERSITY	50.00	35.00	85.00
HEDSS2526100037	UPGRADATION OF CONVOCATION COMPLEX AND GANDHI BHAWAN AT UNIVERSITY OF KASHMIR	50.00	35.00	85.00

HEDSS2526100038	HVAC AND INFRASTRUCTURE OF IT PARK AT KASHMIR UNIVERSITY	75.00	52.50	127.50
	OTHERWORKS	877.79	0.00	877.79
Total Amount		**1,606.65**	**510.20**	**2,116.85**

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2025-2026/11/4664

OrderDate 11/13/2025 4:54:43PM

Director Finance

Higher Education Department

Government of Jammu and Kashmir

Civil Secretariat, Higher Education Department

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Higher Education Department

Government of Jammu and Kashmir
Civil Secretariat, Higher Education Department

Annexure I
Annexure to Finance Deptt. No.27 FD-VII-Bgt.

Activity	2710052	SASCI Projects
Sector	79	Social Sector

KHYHED0006	University of Kashmir, Kashmir	
27	27	Higher Education Department
4202	4202	Capital Outlay On Education, Sports, Art And Culture
01	01	General Education
203	203	University and Higher Education
0011	0011	General
0297	0297	State Plan University & Higher Education

Amount (Rs in Lakh)

Detail Head Description	Previous Amount	Current Amount	Total Amount
115 Works	1,456.65	150.00	1,606.65

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2025-2026/10/4076

OrderDate 10/14/2025 2:43:30PM

Director Finance

Higher Education Department

Annexure II

Annexure to Finance Deptt. No. FD-VII-Bgt.

Amount (Rs in Lakh)

Work Code Description		Previous Amount	Current Amount	Total Amount
HEDSS2324100121	CONSTRUCTION OF RESIDENTIAL BLOCK FOR TEACHING STAFF AT SOUTH CAMPUS (SASCI Projects)	50.00	150.00	200.00
	OTHERWORKS	1,406.65	0.00	1,406.65
Total Amount		**1,456.65**	**150.00**	**1,606.65**

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2025-2026/10/4076

OrderDate 10/14/2025 2:43:30PM

Director Finance

Higher Education Department

Government of Jammu and Kashmir

Civil Secretariat, Higher Education Department

Subject: Authorization of funds under Capex Budget out of BE 2025-26 (Regula Budget).

Reference: "The Jammu and Kashmir Appropriation (No. 3) Act, 2024 No. 13 of 202 dated: 13.08.2024".

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13. The expenditure shall be made strictly in accordance with GFR 2017 and Manua for Procurement Works.
14. All the procurement of Goods and Services shall be made through GeM portal i terms of relevant provisions of GFR 2017, Manual for Procurement of Goods an Manual for Procurement of Consultancy and other Services.
15. No diversion shall be made under any pretext unless expressly authorized by th Finance Department.
16. All the Director(s) Finance/FA&CAO(s) shall monitor the expenditure on BEAMS.
17. All the Government transactions shall be made through electronic mode withou involving any cash transactions in the Government offices or other offices whic are directly or indirectly controlled by the Government, excepting for few ver small denominations.
18. The funds so released shall be utilized by the concerned authority only for th purpose specified after observing all prerequisite formalities/ procedures as pe GFR and shall not be available for further re-appropriation/ diversion at any leve and for any reason whatsoever.
19. No deviation shall be made in scope of work and approved bill of quantitie beyond the permissible limits.
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22. Funds provided under all the beneficiary schemes shall be disbursed through DB mode with 100% Aadhaar seeding (both beneficiary and account) which shall b reviewed by each Administrative Secretary on monthly basis and beneficiary-wis report shall be uploaded on DBT portal on regular basis. The consolidated list c district, block and panchayat wise beneficiaries shall be maintained fc maintaining transparency.
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24. The projects/schemes shall be executed and completed strictly within th timeline as stipulated in the tender document and as fixed by the Competer Authority.
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26. The Departments/DDCs shall also ensure that in respect of multi-year Cape schemes, the approved targets/budget limits for any component are adhered t strictly.

By order of the Government of Jammu & Kashmir.

Director Finance

Higher Education Department

Government of Jammu and Kashmir
Civil Secretariat, Higher Education Department

Annexure I
Annexure to Finance Deptt. No.27 FD-VII-Bgt.

Activity	2710047	Construction of functional buildings
Sector	79	Social Sector

KHYHED0006	University of Kashmir, Kashmir	
27	27	Higher Education Department
4202	4202	Capital Outlay On Education, Sports, Art And Culture
01	01	General Education
203	203	University and Higher Education
0011	0011	General
0297	0297	State Plan University & Higher Education

Amount (Rs in Lakh)

Detail Head Description	Previous Amount	Current Amount	Total Amount
115 Works	1,411.65	10.00	1,421.65

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2025-2026/9/3715

OrderDate 9/1/2025 3:00:16PM

Director Finance

Higher Education Department

Annexure II
Annexure to Finance Deptt. No. FD-VII-Bgt.

Amount (Rs in Lakh)

Work Code Description		Previous Amount	Current Amount	Total Amount
HEDSS2021100824	Establishment of Infrastructure for imparting Business Process Outsourcing (BPO)/ Call Centres related training/ Skill to Students (01 in each district of Kashmir i.e, 10 in total & 01 each at Main, North, South & Kupwara Campus of the University)	0.00	10.00	10.00
	OTHERWORKS	1,411.65	0.00	1,411.65
Total Amount		**1,411.65**	**10.00**	**1,421.65**

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2025-2026/9/3715

OrderDate 9/1/2025 3:00:16PM

Director Finance

Higher Education Department

Government of Jammu and Kashmir

Civil Secretariat, Higher Education Department

Subject: Authorization of funds under Capex Budget out of BE 2025-26 (Regula Budget).

Reference: "The Jammu and Kashmir Appropriation (No. 3) Act, 2024 No. 13 of 202 dated: 13.08.2024".

OM No.FD-BDGT0GEN/10/2022-03-(164239)
Dated: 22 . 04 . 2025

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2. The capital outlay shall not be utilized for revenue nature of expenditure.
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   - iii) a properly detailed design has been sanctioned; while designing the project etc, principles of Life Cycle cost may also be considered.
   - iv) estimates containing the detailed specifications and quantities of variou items have been prepared on the basis of the Schedule of Rates maintaine by PWD or other Public Works Organizations and sanctioned.
   - v) funds to cover the charge during the year have been provided by competer authority
   - vi) tenders invited and processed in accordance with rules.
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By order of the Government of Jammu & Kashmir.

Director Finance

Higher Education Department

Government of Jammu and Kashmir
Civil Secretariat, Higher Education Department

Annexure I
Annexure to Finance Deptt. No.27 FD-VII-Bgt.

Activity	2710049	Major Repairs/Renovation of functional building
Sector	79	Social Sector

KHYHED0006	University of Kashmir, Kashmir	
27	27	Higher Education Department
4202	4202	Capital Outlay On Education, Sports, Art And Culture
01	01	General Education
203	203	University and Higher Education
0011	0011	General
0297	0297	State Plan University & Higher Education

Amount (Rs in Lakh)

Detail Head Description	Previous Amount	Current Amount	Total Amount
115 Works	1,421.65	35.00	1,456.65

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2025-2026/9/3716

OrderDate 9/1/2025 3:00:51PM

Director Finance

Higher Education Department

Annexure II

Annexure to Finance Deptt. No. FD-VII-Bgt.

Amount (Rs in Lakh)

Work Code Description		Previous Amount	Current Amount	Total Amount
HEDSS2526100192	PREPRATION OF NAAC AT KASHMIR UNIVERSITY	0.00	35.00	35.00
	OTHERWORKS	1,421.65	0.00	1,421.65
Total Amount		**1,421.65**	**35.00**	**1,456.65**

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2025-2026/9/3716

OrderDate 9/1/2025 3:00:51PM

Director Finance

Higher Education Department

Government of Jammu and Kashmir

Civil Secretariat, Finance Department

Subject: Authorization of funds under Capex Budget out of BE 2025-26 (Regula Budget).

Reference: "The Jammu and Kashmir Appropriation (No. 3) Act, 2024 No. 13 of 202 dated: 13.08.2024".

OM No.FD-BDGT0GEN/10/2022-03-(164239)
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By order of the Government of Jammu & Kashmir.

Director Finance

Higher Education Department

Government of Jammu and Kashmir
Civil Secretariat, Finance Department

Annexure I
Annexure to Finance Deptt. No.08 FD-VII-Bgt.

Activity	08100065	Infrastructure Maintenance
Sector	78	Infrasturcture Sector

KHYHED0006	University of Kashmir, Kashmir	
08	08	Finance Department
5475	5475	Capital Outlay On Other General Economic Services
00	00	N.A
800	800	Other Expenditure
0011	0011	General
1304	1304	Modernisation and infrastructure Development

Amount (Rs in Lakh)

Detail Head Description	Previous Amount	Current Amount	Total Amount
115 Works	0.00	61.16	61.16

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2025-2026/7/3518

OrderDate 7/29/2025 1:44:46PM

Director Finance

Higher Education Department

Annexure II

Annexure to Finance Deptt. No. FD-VII-Bgt.

Amount (Rs in Lakh)

Work Code Description		Previous Amount	Current Amount	Total Amount
FINSS2526100063	CONSTRUCTION OF FOUR STOREYED BOYS HOSTEL BLOCK ZAKURA CAMPUS SRINAGAR UNIVERSITY OF KASHMIR LUP2551	0.00	61.16	61.16
Total Amount		**0.00**	**61.16**	**61.16**

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2025-2026/7/3518

OrderDate 7/29/2025 1:44:46PM

Director Finance

Higher Education Department

Government of Jammu and Kashmir

Civil Secretariat, Higher Education Department

Subject: Authorization of funds under Capex Budget out of BE 2025-26 (Regula Budget).

Reference: "The Jammu and Kashmir Appropriation (No. 3) Act, 2024 No. 13 of 202 dated: 13.08.2024".

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Dated: 22 . 04 . 2025

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Director Finance

Higher Education Department

Government of Jammu and Kashmir

Civil Secretariat, Higher Education Department

Annexure I

Annexure to Finance Deptt. No.27 FD-VII-Bgt.

Activity	2710048	Construction of non functional buildings
Sector	79	Social Sector

KHYHED0006	University of Kashmir, Kashmir	
27	27	Higher Education Department
4202	4202	Capital Outlay On Education, Sports, Art And Culture
01	01	General Education
203	203	University and Higher Education
0011	0011	General
0297	0297	State Plan University & Higher Education

Amount (Rs in Lakh)

Detail Head Description	Previous Amount	Current Amount	Total Amount
115 Works	1,386.65	25.00	1,411.65

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2025-2026/7/3502

OrderDate 7/23/2025 4:57:45PM

Director Finance

Higher Education Department

Annexure II

Annexure to Finance Deptt. No. FD-VII-Bgt.

Amount (Rs in Lakh)

Work Code Description		Previous Amount	Current Amount	Total Amount
HEDSS2022100206	Creation 04 No Dug outs pavillion upgradation of play field at University of Kashmir	0.00	25.00	25.00
	OTHERWORKS	1,386.65	0.00	1,386.65
Total Amount		**1,386.65**	**25.00**	**1,411.65**

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2025-2026/7/3502

OrderDate 7/23/2025 4:57:45PM

Director Finance

Higher Education Department

Government of Jammu and Kashmir

Civil Secretariat, Higher Education Department

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16. All the Director(s) Finance/FA&CAO(s) shall monitor the expenditure on BEAMS.
17. All the Government transactions shall be made through electronic mode withou involving any cash transactions in the Government offices or other offices whic are directly or indirectly controlled by the Government, excepting for few ver small denominations.
18. The funds so released shall be utilized by the concerned authority only for th purpose specified after observing all prerequisite formalities/ procedures as pe GFR and shall not be available for further re-appropriation/ diversion at any leve and for any reason whatsoever.
19. No deviation shall be made in scope of work and approved bill of quantitie beyond the permissible limits.
20. Treasury Officers concerned shall ensure that releases have been made b DDO(s) through BEAMS. Treasury Officers shall also be personally liable fc making any payment not authorized and accepted on BEAMS application.

21. The Departments shall ensure that the expenditure out of allotted funds, ar made in stipulated time-frame within the quarter(s) for which the funds hav been released.
22. Funds provided under all the beneficiary schemes shall be disbursed through DB mode with 100% Aadhaar seeding (both beneficiary and account) which shall b reviewed by each Administrative Secretary on monthly basis and beneficiary-wis report shall be uploaded on DBT portal on regular basis. The consolidated list c district, block and panchayat wise beneficiaries shall be maintained fc maintaining transparency.
23. The execution of works shall be taken up strictly for the approved activities onl within the approved cost and no liability shall be created ensuring financia discipline in the system. The controlling officers shall be personally responsibl for any liability created on account of un-approved/un-authorized works.
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26. The Departments/DDCs shall also ensure that in respect of multi-year Cape schemes, the approved targets/budget limits for any component are adhered t strictly.

By order of the Government of Jammu & Kashmir.

Director Finance

Higher Education Department

Government of Jammu and Kashmir
Civil Secretariat, Higher Education Department

Annexure I
Annexure to Finance Deptt. No.27 FD-VII-Bgt.

Activity	2710047	Construction of functional buildings
Sector	79	Social Sector

KHYHED0006	University of Kashmir, Kashmir	
27	27	Higher Education Department
4202	4202	Capital Outlay On Education, Sports, Art And Culture
01	01	General Education
203	203	University and Higher Education
0011	0011	General
0297	0297	State Plan University & Higher Education

Amount (Rs in Lakh)

Detail Head Description	Previous Amount	Current Amount	Total Amount
115 Works	1,211.65	175.00	1,386.65

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2025-2026/6/1519

OrderDate 6/13/2025 11:26:41AM

Director Finance

Higher Education Department

Annexure II
Annexure to Finance Deptt. No. FD-VII-Bgt.

Amount (Rs in Lakh)

Work Code Description		Previous Amount	Current Amount	Total Amount
HEDSS2425100161	UP GRADATION AND MACADEMAZATION OF ROAD OF UNIVERSITY OF KASHMIR	0.00	50.00	50.00
HEDSS2526100037	UPGRADATION OF CONVOCATION COMPLEX AND GANDHI BHAWAN AT UNIVERSITY OF KASHMIR	0.00	50.00	50.00
HEDSS2526100038	HVAC AND INFRASTRUCTURE OF IT PARK AT KASHMIR UNIVERSITY	0.00	75.00	75.00
	OTHERWORKS	1,211.65	0.00	1,211.65
Total Amount		**1,211.65**	**175.00**	**1,386.65**

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2025-2026/6/1519

OrderDate 6/13/2025 11:26:41AM

Director Finance

Higher Education Department

Government of Jammu and Kashmir

Civil Secretariat, Higher Education Department

Subject: Authorization of funds under Capex Budget out of BE 2025-26 (Regula Budget).

Reference: "The Jammu and Kashmir Appropriation (No. 3) Act, 2024 No. 13 of 202 dated: 13.08.2024".

OM No.FD-BDGT0GEN/10/2022-03-(164239)
Dated: 22 . 04 . 2025

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   iii) a properly detailed design has been sanctioned; while designing the project etc, principles of Life Cycle cost may also be considered.
   iv) estimates containing the detailed specifications and quantities of variou items have been prepared on the basis of the Schedule of Rates maintaine by PWD or other Public Works Organizations and sanctioned.
   v) funds to cover the charge during the year have been provided by competer authority
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7. The Departments/DDCs shall ensure that Administrative Approvals/Technica Sanctions have accurately been uploaded on BEAMS portal and the amount c approved cost/revised cost recorded in B12 on BEAMS portal must be i conformity with the uploaded document of accord of AA. The Treasury Officer while releasing the payments shall ensure that all such mandatory document are in place on BEAMS portal and no payment is released in absence of sai documents.
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12. The Controlling Officers shall immediately release the funds to the lin departments within a period of one week from the date of authorization of fund by the Finance Department. The Director(s) Finance/FA&CAOs at Administrativ Department level shall report compliance to the Finance Department.
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By order of the Government of Jammu & Kashmir.

Director Finance

Higher Education Department

Government of Jammu and Kashmir

Civil Secretariat, Higher Education Department

Annexure I

Annexure to Finance Deptt. No.27 FD-VII-Bgt.

Activity	2710047	Construction of functional buildings
Sector	79	Social Sector

KHYHED0006	University of Kashmir, Kashmir	
27	27	Higher Education Department
4202	4202	Capital Outlay On Education, Sports, Art And Culture
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Amount (Rs in Lakh)

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Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2025-2026/6/1519

OrderDate 6/13/2025 11:26:41AM

Director Finance

Higher Education Department

Annexure II
Annexure to Finance Deptt. No. FD-VII-Bgt.

Amount (Rs in Lakh)

Work Code Description		Previous Amount	Current Amount	Total Amount
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	OTHERWORKS	1,211.65	0.00	1,211.65
Total Amount		**1,211.65**	**175.00**	**1,386.65**

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OrderDate 6/13/2025 11:26:41AM

Director Finance

Higher Education Department

Government of Jammu and Kashmir

Civil Secretariat, Higher Education Department

Subject: Authorization of funds under Capex Budget out of BE 2025-26 (Regula Budget).

Reference: "The Jammu and Kashmir Appropriation (No. 3) Act, 2024 No. 13 of 202 dated: 13.08.2024".

OM No.FD-BDGT0GEN/10/2022-03-(164239)
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By order of the Government of Jammu & Kashmir.

Director Finance

Higher Education Department

Government of Jammu and Kashmir

Civil Secretariat, Higher Education Department

Annexure I

Annexure to Finance Deptt. No.27 FD-VII-Bgt.

Activity	2710047	Construction of functional buildings
Sector	79	Social Sector

KHYHED0006	University of Kashmir, Kashmir	
27	27	Higher Education Department
4202	4202	Capital Outlay On Education, Sports, Art And Culture
01	01	General Education
203	203	University and Higher Education
0011	0011	General
0297	0297	State Plan University & Higher Education

Amount (Rs in Lakh)

Detail Head Description	Previous Amount	Current Amount	Total Amount
115 Works	1,086.65	125.00	1,211.65

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2025-2026/6/1341

OrderDate 6/5/2025 11:44:43AM

Director Finance

Higher Education Department

Annexure II

Annexure to Finance Deptt. No. FD-VII-Bgt.

Amount (Rs in Lakh)

Work Code Description		Previous Amount	Current Amount	Total Amount
HEDSS2021100713	Construction of resiodential quarter in Main Campus Phase - I Kashmir University	0.00	125.00	125.00
	OTHERWORKS	1,086.65	0.00	1,086.65
Total Amount		**1,086.65**	**125.00**	**1,211.65**

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2025-2026/6/1341

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14. All the procurement of Goods and Services shall be made through GeM portal i terms of relevant provisions of GFR 2017, Manual for Procurement of Goods an Manual for Procurement of Consultancy and other Services.
15. No diversion shall be made under any pretext unless expressly authorized by th Finance Department.
16. All the Director(s) Finance/FA&CAO(s) shall monitor the expenditure on BEAMS.
17. All the Government transactions shall be made through electronic mode withou involving any cash transactions in the Government offices or other offices whic are directly or indirectly controlled by the Government, excepting for few ver small denominations.
18. The funds so released shall be utilized by the concerned authority only for th purpose specified after observing all prerequisite formalities/ procedures as pe GFR and shall not be available for further re-appropriation/ diversion at any leve and for any reason whatsoever.
19. No deviation shall be made in scope of work and approved bill of quantitie beyond the permissible limits.
20. Treasury Officers concerned shall ensure that releases have been made b DDO(s) through BEAMS. Treasury Officers shall also be personally liable fc making any payment not authorized and accepted on BEAMS application.

21. The Departments shall ensure that the expenditure out of allotted funds, ar made in stipulated time-frame within the quarter(s) for which the funds hav been released.
22. Funds provided under all the beneficiary schemes shall be disbursed through DB mode with 100% Aadhaar seeding (both beneficiary and account) which shall b reviewed by each Administrative Secretary on monthly basis and beneficiary-wis report shall be uploaded on DBT portal on regular basis. The consolidated list c district, block and panchayat wise beneficiaries shall be maintained fc maintaining transparency.
23. The execution of works shall be taken up strictly for the approved activities onl within the approved cost and no liability shall be created ensuring financia discipline in the system. The controlling officers shall be personally responsibl for any liability created on account of un-approved/un-authorized works.
24. The projects/schemes shall be executed and completed strictly within th timeline as stipulated in the tender document and as fixed by the Competer Authority.
25. The ban on engagement on casual workers, need based workers etc sha continue to be in force. All development/Capex release order issued by th Administrative Departments to the respective controlling officers shall invariabl have the condition that the Departments shall refrain from making fres engagements under projects/schemes.
26. The Departments/DDCs shall also ensure that in respect of multi-year Cape schemes, the approved targets/budget limits for any component are adhered t strictly.

By order of the Government of Jammu & Kashmir.

Director Finance

Higher Education Department

Government of Jammu and Kashmir
Civil Secretariat, Higher Education Department

Annexure I
Annexure to Finance Deptt. No.27 FD-VII-Bgt.

Activity	2710048	Construction of non functional buildings
Sector	79	Social Sector

KHYHED0006	University of Kashmir, Kashmir	
27	27	Higher Education Department
4202	4202	Capital Outlay On Education, Sports, Art And Culture
01	01	General Education
203	203	University and Higher Education
0011	0011	General
0297	0297	State Plan University & Higher Education

Amount (Rs in Lakh)

Detail Head Description	Previous Amount	Current Amount	Total Amount
115 Works	595.23	505.17	1,100.40

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2025-2026/5/1261

OrderDate 5/28/2025 1:10:46PM

Director Finance

Higher Education Department

Annexure II

Annexure to Finance Deptt. No. FD-VII-Bgt.

Amount (Rs in Lakh)

Work Code	Description	Previous Amount	Current Amount	Total Amount
HEDSS2022100207	Construction of Multipurpose indoor stadium hall at University of Kashmir	0.00	256.21	256.21
HEDSS2324100295	ENTREPRENEURSHIP PROGRAMME AND PROMOTION OF START OF CULTURE AT KASHMIR UNIVERSITY	0.00	115.82	115.82
HEDSS2324100296	ENGINEERING KITCHEN KASHMIR UNIVERSITY	0.00	100.00	100.00
HEDSS2324100297	CREATING TANGIBLE SKILL PROGRAMME AT KASHMIR UNIVERSITY	0.00	33.15	33.15
	OTHERWORKS	595.23	0.00	595.23
Total Amount		**595.23**	**505.17**	**1,100.40**

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2025-2026/5/1261

OrderDate 5/28/2025 1:10:46PM

Director Finance

Higher Education Department

Civil Secretariat, Higher Education Department

Subject: Authorization of funds under Capex Budget out of BE 2025-26 (Regula Budget).

Reference: “The Jammu and Kashmir Appropriation (No. 3) Act, 2024 No. 13 of 202 dated: 13.08.2024".

OM No.FD-BDGT0GEN/10/2022-03-(164239)
Dated: 22 . 04 . 2025

Sanction is hereby accorded to the authorization of 50% Capex Budget including th District Capex out of approved BE 2025-26 (Regular Budget) for the current financial yea 2025-26, in favour of all the Departments/District Development Commissioners.

However, the utilization of funds under Capex Budget shall be subject to the followin conditions:

1. The timeline for completion of new works/activities taken up for execution durin the financial year 2025-26, should be between one to two years. In rare cases c mega-projects, the Department may extend timeline upto three years.
2. The capital outlay shall not be utilized for revenue nature of expenditure.
3. Funding of part DPRs to be avoided by the Departments e.g funding for hospita without equipments, college without furniture etc.
4. In terms of Rule-136(1) of GFR, no works shall be commenced or liability incurred i connection with it until:
   - i) administrative approval has been obtained from the appropriate authority in eac case.
   - ii) sanction to incur expenditure has been obtained from the competer authority.
   - iii) a properly detailed design has been sanctioned; while designing the project etc, principles of Life Cycle cost may also be considered.
   - iv) estimates containing the detailed specifications and quantities of variou items have been prepared on the basis of the Schedule of Rates maintaine by PWD or other Public Works Organizations and sanctioned.
   - v) funds to cover the charge during the year have been provided by competer authority
   - vi) tenders invited and processed in accordance with rules.
   - vii) a Work Order issued.
5. Each work shall be 100% physicallyverified and third party test inspections shall b conducted in respect of high value works.
6. The photographs with Geo-coordinates of during, pre and post execution of th works being executed shall be strictly uploaded on the PROOF application o BEAMS.

7. The Departments/DDCs shall ensure that Administrative Approvals/Technica Sanctions have accurately been uploaded on BEAMS portal and the amount c approved cost/revised cost recorded in B12 on BEAMS portal must be i conformity with the uploaded document of accord of AA. The Treasury Officer while releasing the payments shall ensure that all such mandatory document are in place on BEAMS portal and no payment is released in absence of sai documents.
8. E-tenders shall be invited for the entire project cost as per the administrativ approval to the project and fragmentation of projects, while tendering, is strictl prohibited. The instances of part tendering by the implementing agencies, noticed at any stage, shall be dealt with strictly.
9. The Departments/DDCs shall ensure that the exercise of tendering is carried out i a time bound manner. The progress in this regard shall be reviewed by th Finance Department periodically.
10. The executing agency shall ensure that the component of "Lan Compensation/Forest Compensation/Utility Shifting" must form the part of th technically vetted DPRs and funds for the said component shall be released a part of the project/work.
11. The Work Plans of the Departments/DDCs must be based on tangibl outcomes/impact and should indicate the number of Works to be completed an the number of people to be benefited, to Finance Department periodically.
12. The Controlling Officers shall immediately release the funds to the lin departments within a period of one week from the date of authorization of fund by the Finance Department. The Director(s) Finance/FA&CAOs at Administrativ Department level shall report compliance to the Finance Department.
13. The expenditure shall be made strictly in accordance with GFR 2017 and Manua for Procurement Works.
14. All the procurement of Goods and Services shall be made through GeM portal i terms of relevant provisions of GFR 2017, Manual for Procurement of Goods an Manual for Procurement of Consultancy and other Services.
15. No diversion shall be made under any pretext unless expressly authorized by th Finance Department.
16. All the Director(s) Finance/FA&CAO(s) shall monitor the expenditure on BEAMS.
17. All the Government transactions shall be made through electronic mode withou involving any cash transactions in the Government offices or other offices whic are directly or indirectly controlled by the Government, excepting for few ver small denominations.
18. The funds so released shall be utilized by the concerned authority only for th purpose specified after observing all prerequisite formalities/ procedures as pe GFR and shall not be available for further re-appropriation/ diversion at any leve and for any reason whatsoever.
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By order of the Government of Jammu & Kashmir.

Director Finance

Higher Education Department

Government of Jammu and Kashmir
Civil Secretariat, Higher Education Department

Annexure I
Annexure to Finance Deptt. No.27 FD-VII-Bgt.

Activity	2710047	Construction of functional buildings
Sector	79	Social Sector

KHYHED0006	University of Kashmir, Kashmir	
27	27	Higher Education Department
4202	4202	Capital Outlay On Education, Sports, Art And Culture
01	01	General Education
203	203	University and Higher Education
0011	0011	General
0297	0297	State Plan University & Higher Education

Amount (Rs in Lakh)

Detail Head Description	Previous Amount	Current Amount	Total Amount
115 Works	0.00	595.23	595.23

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2025-2026/5/1260

OrderDate 5/28/2025 1:10:11PM

Director Finance

Higher Education Department

Annexure II

Annexure to Finance Deptt. No. FD-VII-Bgt.

Amount (Rs in Lakh)

Work Code	Description	Previous Amount	Current Amount	Total Amount
HEDSS2021100995	CONSTRUCTION OF ADMINISTRATIVE BLOCK AT KUPWARA CAMPUS KASHMIR UNIVERSITY.	0.00	75.00	75.00
HEDSS2021100996	CONSTRUCTION OF ACCADAMIC BLOCK AT MAIN CAMPUS KASHMIR UNIVERSITY.	0.00	100.00	100.00
HEDSS2324100119	RAISING OF 2ND FLOOR OF ADMINISTRATION BLOCK PHASE 3RD TOWARDS SOUTH SIDE AT MAIN CAMPUS KASHMIR UNIVERSITY	0.00	135.00	135.00
HEDSS2324100120	CONSTRUCTION OF SKILL DEVELOPMENT CENTER AT UNIVERSITY OF KASHMIR	0.00	50.00	50.00
HEDSS2324100121	CONSTRUCTION OF RESIDENTIAL BLOCK FOR TEACHING STAFF AT SOUTH CAMPUS	0.00	50.00	50.00
HEDSS2324100123	CONSTRUCTION OF 03 STORIED BUILDING G2 FOR CLASSROOMS FACUILITY ROOMS LIBRARY TEACHING EDUCATION LAB SCHOLARS ROOM AND WASHROOM AT KASHMIR UNIVERSITY	0.00	75.00	75.00
HEDSS2324100135	CONSTRUCTION OF BOUNDARY WALL ALONG WITH GATE CLUSTER UNIVERSITY KASHMIR	0.00	13.75	13.75
HEDSS2425100014	LUP 2551 CONSTRUCTION OF FOUR STOREYED BOYS HOSTEL BLOCK ZAKURA CAMPUS SRINAGAR UNIVERSITY OF KASHMIR	0.00	14.59	14.59
HEDSS2425100017	LUP 2552 CONSTRUCTION OF 02 STORIED BUILDING FOR BIO RESOURCES AND BIO INFORMTIC DEPARTMENT AT ZAKURA CAMPUS KASHMIR UNIVERSITY	0.00	1.84	1.84
HEDSS2425100165	LUP2553 CONSTRUCTION OF 03 STORIED BUILDING FOR FOR DEPT. OF GEOGRAPY AND REGINOL DEVLOPMENT DEPARTMENT AT ZAKURA CAMPUS KASHMIR UNIVERSITY	0.00	17.43	17.43
HEDSS2425100166	DEVELOPMENT OF PLAYGROUND MIRZA BAGH AT KASHMIR UNIVERSITY	0.00	12.62	12.62
HEDSS2425100180	ESTABLISHMENT OF SMART CLASSROOMS AT KASHMIR UNIVERSITY	0.00	50.00	50.00

Total Amount	**0.00**	**595.23**	**595.23**

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2025-2026/5/1260

OrderDate 5/28/2025 1:10:11PM

Director Finance

Higher Education Department