


Budget and Finance Management System (BFMS), University of Kashmir


<https://eadmin.uok.edu.in/bfms/>

eadmin.uok.edu.in/bfms/



Budget & Finance Management System

University of Kashmir



?

Department Login

Admin Login


Department Login

Username

Password

Login

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SIGN IN WITH KU SLS

Help & Support

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Developed & Maintained By Directorate of IT & SS

Forward History

Forward Back

All	
2	Saleem khan, (17) H.O.D Botany, Botany 19-12-2024
1	SuperAdmin, (1) Dealing Assistant Botany, Botany 19-12-2024

eBill

Bill Type: eBill	
Department/Centre/Section:	Botany
Bill No:	605 - EB7F
Dated:	24-11-2024
Status:	Forward it to Head of Unit
Particular:	wetret
Description of Supplied Item:	
Actual amount raised by Department/Section:	1000
Approved Bill Amount:	0
Total Bill Amount:	1000
Total Deductions:	0
CGST:	0
UTGST/SGST:	0
IGST:	0
Stamp Duty:	0
Income Tax:	0
Any Other Deduction:	0
Deduction Remarks:	N/A

e-bill management dashboard

e-expenditure allocation and management dashboard

e

Expenditure

Manage

Home > Expenditure

Select Administrative Position

Dealing Assistant Botany

BudgetHeads

Plan_Consolidated_Funds | Financial Year 2024-2025

Sub Head

Books and journals

Advance Outstanding Amount

3000

Amount Allotted to Sub Head

60000000

Account Number

322423

Justification

dsfsdf

Total_Allocated_Amount

1000000

Allotted Cost

59976334

Work Duration

fgdfgfd

Remarks by Competent Authority |

Name Of Work

Building park

Add New Bill

Expenditure Details:

Bill Number	Particulars	Mode Of Procurement	Amount	Currency Type	Document At	Approval Status	
Bill No.: 596 Date: 30-10-2024	test	E_Tendering_Construction_Work	1000	INR	1 SuperAdmin Dealing Assistant Accounts Cash Accounts Cash	Passed By : 3 Ahmad Assistant Registrar Accounts Section Accounts Section On : 31-10-2024 PaymentStatus: Paid TransactionID: 1234567	
Bill No.: 584 Date: 19-09-2024	ghgh	E_Tendering_Construction_Work	5666	INR	3 Ahmad Assistant Registrar Accounts Section Accounts Section	Forwarded To : Dealing_Assitant_Accounts On : 19-09-2024	<div>Discard</div>
Bill No.: 566 Date: 10-07-2024	RUSA	GeM	14000	INR	221 Wakeel Accounts Assistant cash Accounts Cash	Passed By : 425 Rafi Khan Chief Accounts Officer Accounts Section Accounts Section On : 22-07-2024 PaymentStatus: Paid TransactionID: 1234565666	

<https://eadmin.uok.edu.in/DeanResearchAccounts/Login.aspx>



Dean Research Accounts University of Kashmir



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Username

Password

Login

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Project Management System (PMS)- Finance

URL : <https://osams.uok.edu.in/> (On Intranet)

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🌐 osams.uok.edu.in/Main/Login.aspx

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🔒 Verify it's you

⋮

A.M.S

(Outsource Personnel)

IMPORTANT INFORMATION:-

- AMS is accessible from outside University of Kashmir network on URL <https://amso.uok.edu.in>.
- From this URL only leave can be applied rest of AMS services are available on University of Kashmir network only.

Sign in to your account

ECode

Password

c8bd2

enter above text

Sign In

Set Password!

Forgot Password?

Developed & maintained by Directorate of IT & SS

support-email: ams@uok.edu.in

Version 1.0.2.1

Select Project

1 | SuperAdmin | Dean Research

Select SubHead

Equipments

Amount Alloted to Sub Head

9000000

Amount Available

8963898

Account Number

1234567887654321

Justification

test

Remarks by Competent Authority Remarks> | test

Add New Bill

Expenditure Details:						
Bill Number	Particulars	Mode Of Procurement	Amount	Document At	Approval Status	
Bill No.: 246 Date: 13-01-2025	fhjigjghj	N/A	100		To : Dealing_Assitant_DRA On : 07-01-2025	<div>Edit</div> <div>Discard</div>
Bill No.: 243 Date: 07-01-2025	ghjhfkj	N/A	655 (For Adjustment)		To : Dealing_Assitant_DRA On : 01-01-2025	<div>Edit</div> <div>Discard</div>
Bill No.: 206 Date: 10-12-2024	werter	GeM	20000	1 SuperAdmin Dealing Assistant Accounts Cash Accounts Cash	Approved By : 99 Mohammad Saleem Dean Research Dean Research On : 09-12-2024 PaymentStatus: Paid TransactionID: sdcas	
Bill No.: 205 Date: 05-12-2024	uyt	GeM	2000	370 Iqbal Assistant Registrar Dean Research Accounts Dean Research Accounts	Approved By : 370 Iqbal Assistant Registrar Dean Research Accounts Dean Research Accounts On : 09-12-2024	

Project grants expenditure management dashboard

Forward History

ForwardBack

All	
2	
please attach the necessary docs	Iqbal, (370) Assistant Registrar Dean Research Accounts, Dean Research Accounts, 07-01-2025
1	
testing 7	SuperAdmin, (1) Principal Investigator, Construction Division, 07-01-2025

eBill

Bill Type: PMSeBill	
Department/Centre/Section:	Construction Division
Bill No:	245 - DB39
Dated:	07-01-2025
Status:	Forward it to AR_DRA
Particular:	order for rs 2000
Description of Supplied Item:	132
Actual amount raised by Department/Section:	1000
Approved Bill Amount:	0
Total Bill Amount:	1000
Total Deductions:	0
CGST:	0
UTGST/SGST:	0
IGST:	0
Stamp Duty:	0
Income Tax:	0
Any Other Deduction:	0
Deduction Remarks:	

Project grants expenditure management dashboard