Government of Jammu & Kashmir

Higher Education Department,

Civil Secretariat, J&K, Jammu

Subject: Release of funds under Capex Budget 2020-21.

Reference: Finance Department's concurrence conveyed vide U. O. No: FD-VII-27(37)2009-I Dated: 30/03/2021.

Government Order No: 2-3 O - JK(HE) of 2021

Dated: 3 0 / 03

Sanction is hereby accorded to the release and advance drawl of Rs 3340.50 lac (Rupees Thirty Three Crore Forty Lakh and Fifty Thousand only) under the object head "Grant-in-Aid" of Capex Budget 2020-21 in favour of Director Finance, Higher Education Department for its further placement with Registrar, University of Kashmir for meeting expenses on the developmental activities of the University as per the annexure to this Govt. Order.

Release/ Advance drawl of funds is subject to following conditions:

- 1. That e-tendering procedure shall be followed for execution of these works and AAA/TS shall be in place;
- 2. That these activities shall be as per the relevant Cabinet/ AC decision/ Govt. Orders;
- 3. All codal formalities shall be followed as per the provision laid down in GFR-2017 issued by Department of Expenditure, Ministry of Finance, GoI;
- 4. That next instalment of funds shall be released after furnishing of UC of this amount and completion certificate of these activities:
- 5. UCs/ Red Accounts of the advance shall be furnished to the concerned quarters including Accountant General (A&E), J&K within stipulated time;
- 6. Funds shall be utilized strictly for the purpose sanctioned for and no diversion of funds shall be allowed;
- 7. The works shall be executed as per the approved cost and no cost escalation shall be allowed;
- 8. Availability of funds shall be vouchsafed by Director Finance, Higher Education Department;
- 9. The funds shall not be drawn just for idle parking in the bank account but shall be incurred for the purpose they are meant for under rules;
- 10. Payment is made as per GFR before 31st March 2021 against work done during the current financial year which may be physically verified subsequently;
- 11. The funds are utilized strictly on the activities for which these have been released through BEAMS and no deviation of funds is permitted.

Expenditure on this account shall be debited to:

Demand No:

Major Head:

4202 - Capital Outlay on Education, Sports, Art & Culture

Sub Major Head:

01- General Education 203 - University & Higher Education

Minor Head: Group Head:

0011-State Plan Normal

Sub Head:

0297 - State Plan University & Higher Education

Detailed Head:

115-Works/GIA

By Order of the Government of Jammu and Kashmir

Sd/-

Dated: 30 /03/2021

Sushma Chauhan (IAS) Administrative Secretary to Government, Higher Education Department

No: HE/Plan/684/2021-PF

Copy to the:

- Financial Commissioner, Finance Department, J&K.
- Principal Accountant General, J&K.
- 3. Joint Secretary (J&K), Ministry of Home Affairs, Government of India.
- 4. Registrar, University of Kashmir for necessary action.
- 5. Director Finance, Higher Education Department for information & necessary action.
- 6. Treasury Officer
- 7. P.S. to Administrative Secretary to Government, Higher Education Department, J&K. B. Government Order file.

(Fayaz Ahmad Sheikh)

Assistant Director (Planning), Higher Education Department

Page 1 of 2

Annexure to Govt. Order No.: Orde

	Dated. 30 703/2021	(Rs in lac)
S. No.	Work Name	Amount
1	HEDSS20211100698-Raising of 2nd floor of Administration Block (Phase-2nd) towards West side at University of Kashmir	10.00
2	HEDSS20211100706-Construction of two storeyed building for Health Centre, University of Kashmir	326.00
3	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)	400.00
4	HEDSS2020100208-Construction of Instituted of Paramedical Sciences at South Campus (PEB Structure) of Kashmir University	234.50
5	HEDSS2021100823-Construction of Girls Hostel Block at University of Kashmir	20.00
6	HEDSS2021100825-Development of IT Innovation park at University of Kashmir	700.00
7	HEDSS2021100822-Construction of 04 storeyed Research Hostel, University of Kashmir	1500.00
8	HEDSS2021100713 Construction of residential quarter in Main Campus Phase - I Kashmir University	50.00
9	HEDSS2021100714 Establishment of District Industries Centre (DIC) fir each District of Kashmir Valley. Kashmir University	50.00
10	HEDSS2021100715 Establishment of District Industries Centre (DIC) in each district of Kashmir valley i.e., 10 including raw material, machinery and human resource, Kashmir University	50.00
	Total	3340.50

(Fayaz Ahmad Sheikh)
Assistant Director (Planning),
Higher Education Department

Allama Igbal Librorry

Government of Jammu and 张ashmir Office of the Chief Executive Officer Mission Youth, J&K

Civil Secretariat, Srinagar/Jammu

Subject

Release of funds under AVSAR (Connect to opportunities Initiative) of Mission Youth, J&K.

ORDER NO: 70- MY - 2023 DATED: 05-10-2023

Sanction is hereby accorded to the release of funds to the tune of Rs. 50.00

Lakhs (Fifty Lakhs Only) in favour of Registrar, University of Kashmir, under Avsar to connect youth of J&K to various employment opportunities viz. Job placement, career guidance, imparting competition skills and educational support for the professional excellence of youth, as per details given here under:

	Organization	Funds Released	Funds Released Now (in lakhs)	Total (in lakhs)
1.	University of Kashmir	0.00	50.00	50.00 *
	Total amo	50.00	50.00	

The sanction is, however, subject to the following conditions:

- i. The amount released shall be utilized for the Renovation of Allama Iqbal Library & Expansion of 24*7 Library Facilities Center for incurring expenditure only on the activities/ programmes/ DPRs/ plans approved by Mission Youth J&K by following the procedure and fulfilling other terms and conditions as provided under the guidelines for Avsar for the achievement of the objectives of the activity
- The expenditure shall be incurred after observing codal formalities as mandated under GFR 2017, Manual for Procurement of Goods, Manual for Procurement of Consultancy & other services, Manual for Procurement of Works issued by Ministry of Finance, Department of Expenditure; and other instructions issued by the Finance department from time to time.
- iii. The targets shall be achieved as per the set timelines.
- iv. The outcomes of the programme shall be evaluated by a committee constituted by CEO Mission Youth J&K to ensure effective monitoring and evaluation of the activities for effective utilization of funds.
- v. The fortnight appraisal report shall be submitted by the concerned OSD to the Chief Executive Officer Mission Youth J&K.
- vi. No permanent assets and no funding for civil works shall be provided.
- vii. No re-appropriation/ diversion/ retention of funds is permitted, in any case
- No overlapping of funds is permitted; the action plan should not be funded by any other source.
- ix. The submission of Monthly Progress Reports (Both Physical & Financial) shall be ensured by 10th of every month without fail.
- x. The submission of Quarterly Progress Reports (Both Physical & Financial) shall be ensured by or before 10th of every 3 months without fail.

Office of the Chief Executive Officer

Mission Youth, J&K

Civil Secretariat, Srinagar/Jamme

The DDO shall ensure vouchsafing of the provision and furnishing Utilization Certificates to the concerned quarters as per the norms immediately care expendibile is inculted

All the activities/ events organized under the program shall be properly recorded and the geo-tagged photographs of all such activities/ events shall be shared with Mission Youth positively on weekly basis.

The funds are released under:

Activity 08100009 Skill Development Scheme for Youth

Sector 77 Finance Sector

Demand No. 08 Finance Department

Scheme Avsar

Work Code Description, FINSS2022100021

The expenditure shall be made under the following classification:

5475- Capital Outlay on other General Economic Services Major Head

Sub Major Head 00 - N.A

1/15-Financial support for Infrastructural Development Minor Head

0011- General 2354- Mission Youth (Tremand No. 08)

Sub Head 115 Works in mich Head

would man the applicantation of finde by the Finance Calean. 27-07-2025

Sdl

Dr. Shahid Igbal Choudhary (IAS) Chief Executive Officer, Mission Youth, J&K

=0.MY/28/2020/1074 = InBo

Date:05 - 10-2023

Registrar, University of Kashmir, for kind internation

Director Finance/FA8CAO University of Kashmir for information & necessary action

Deputy Director (P&S) Mission Youth, J&K for information

: Incharge Librarian, Allama Iqbal Library for necessary action

5 Treasury Officer (Concerned) for information and necessary action.

6 OSD (1) & OSD (A) Mission Youth, J&K for information and necessary action

Private Secretary to Chief Executive Officer, Mission Youth 18K for information of Chief

Executive Officer

1 /12

Or Sajad Ahmad Wani (JKAS) Chief Accounts Officer, Mission Youth, J&K

Kuzozy-A/L-9948,



Allama Iqbal Library

(ISO 9001:2015 Certified Library)
University of Kashmir, Srinagar
(NAAC Accredited "A+" Grade University)
University Campus, Hazratbal, Srinagar-190006

No. F (DIQA)/KU/24 Dated: 26-04-2024

Director DIQA University of Kashmir

Sub: Funds received under 6.4.2 indicator.

Dear Sir,

This is in to inform that the details regarding above indicator regarding funds/grants received from Government bodies is indicated below:

Year	2023	2022	2021	2020	2019
INR in	Rs.50/-	Nil	Nil	Nil	Nil
Lakhs	Lakhs	<u>, </u>			
Remarks	Funds				
	received	1			
	from Tribal				
	Affairs				
	Department				
	of J&K				
	Government				
	for				
	development				
4	5 th Floor of				
	library				

Yours sincerely

Librarian

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