



UNIVERSITY OF KASHMIR

NAAC Accredited Grade "A+"

Hazratbal, Srinagar (J&K)-190006

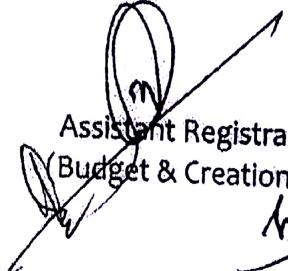
O R D E R

As per Budget Allocation order dated: 16.07.2021 at point 4 & 5, it is clearly mentioned that, "All Purchases shall be carried after observing codal formalities such as GEM/E-tendering in term of GFR-2017." "The HoD/Director/Unit Heads/Officers are NOT required to seek further approval from the office of Budget & Creation.

It is reiterated for information of all Heads/Directors/Coordinators that there is no need for prior authorization from Budget Section for making purchases or incurring expenditure as per allotted provisions.

However, the authorization for payment shall have to be obtained necessarily from the competent authorities after having completed all procedures.

By order,


Assistant Registrar
(Budget & Creation)

No. F (payment.authorization)Bgt(92)/KU/21
Dated: October 08, 2021

Copy to the:-

1. All Departments/Directorates/Centres/Units etc. for information and necessary action;
2. Special Secretary to HVC for kind information of the Hon'ble Vice Chancellor;
3. PA to Registrar for kind information of the Registrar;
4. File.