

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

PULHED0002 Govt Degree College Pulwama  
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	3.43	3.43

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2024-2025/4/382

OrderDate 4/4/2024 12:13:35PM

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
HEDSS2324100253 PROVIDING FIXING INSTALLING COMPUTER CABINS ALMIRAHS GLASS RACKS INCLUDING OTHER REQUIRED FIXTURES TO 02 NO LABS AND APPROACH ROAD TO SCIENCE BLOCK AT GDC PULWAMA	0.00	1.36	1.36
HEDSS2324100285 ACCESS CONTROL SYSTEM IN GDC PULWAMA	0.00	2.07	2.07
<b>Total Amount</b>	<b>0.00</b>	<b>3.43</b>	<b>3.43</b>

**Order No:-** 27/JKUT/BCAHED1/UTHOD-BE/2024-2025/4/382

**OrderDate** 4/4/2024 12:13:35PM

**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	2710050	Major Repairs/Renovation of non functional building
Sector	79	Social Sector

PULHED0002		Govt Degree College Pulwama
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	3.43	0.67	4.10

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2024-2025/4/384

OrderDate 4/4/2024 12:14:38PM

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
HEDSS2324100254 UPGRADATION OF TRANSFORMER AND ELECTRIC TRANSMISSION LINES AT GDC PULWAMA	0.00	0.67	0.67
OTHERWORKS	3.43	0.00	3.43
<b>Total Amount</b>	<b>3.43</b>	<b>0.67</b>	<b>4.10</b>

**Order No:-** 27/JKUT/BCAHED1/UTHOD-BE/2024-2025/4/384

**OrderDate** 4/4/2024 12:14:38PM

**Director Finance**  
**Higher Education Department**

Government of Jammu and Kashmir  
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Annexure I  
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Activity	2710047	Construction of functional buildings
Sector	79	Social Sector

PULHED0002	Govt Degree College Pulwama
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	4.10	0.01	4.11

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2024-2025/4/488

OrderDate 4/5/2024 9:24:15AM

Director Finance

Higher Education Department

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

Amount (Rs in Lakhs)

Work Code Description	Previous Amount	Current Amount	Total Amount
HEDSS2324100285 ACCESS CONTROL SYSTEM IN GDC PULWAMA	2.07	0.01	2.08
OTHERWORKS	2.03	0.00	2.03
Total Amount	4.10	0.01	4.11

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2024-2025/4/488

OrderDate 4/5/2024 9:24:15AM

Director Finance  
Higher Education Department



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PULHED0002 Govt Degree College Pulwama  
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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	4.11	1.85	5.96

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2024-2025/5/946

OrderDate 5/2/2024 11:59:17AM

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
HEDSS2324100253 PROVIDING FIXING INSTALLING COMPUTER CABINS ALMIRAHS GLASS RACKS INCLUDING OTHER REQUIRED FIXTURES TO 02 NO LABS AND APPROACH ROAD TO SCIENCE BLOCK AT GDC PULWAMA OTHERWORKS	1.36	1.85	3.21
	2.75	0.00	2.75
<b>Total Amount</b>	<b>4.11</b>	<b>1.85</b>	<b>5.96</b>

**Order No:-** 27/JKUT/BCAHED1/UTHOD-BE/2024-2025/5/946

**OrderDate** 5/2/2024 11:59:17AM

**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	2710050	Major Repairs/Renovation of non functional building
Sector	79	Social Sector

PULHED0002		Govt Degree College Pulwama
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	5.96	8.17	14.12

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2024-2025/5/953

OrderDate 5/2/2024 12:04:34PM

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
HEDSS2324100254 UPGRADATION OF TRANSFORMER AND ELECTRIC TRANSMISSION LINES AT GDC PULWAMA	0.67	8.17	8.84
OTHERWORKS	5.29	0.00	5.29
<b>Total Amount</b>	<b>5.96</b>	<b>8.17</b>	<b>14.12</b>

**Order No:-** 27/JKUT/BCAHED1/UTHOD-BE/2024-2025/5/953

**OrderDate** 5/2/2024 12:04:34PM

**Director Finance**  
**Higher Education Department**

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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	14.12	1.28	15.40

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2024-2025/5/1151

OrderDate 5/9/2024 12:21:34PM

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
HEDSS2324100253 PROVIDING FIXING INSTALLING COMPUTER CABINS ALMIRAHS GLASS RACKS INCLUDING OTHER REQUIRED FIXTURES TO 02 NO LABS AND APPROACH ROAD TO SCIENCE BLOCK AT GDC PULWAMA OTHERWORKS	3.21	1.28	4.49
	10.92	0.00	10.92
<b>Total Amount</b>	<b>14.12</b>	<b>1.28</b>	<b>15.40</b>

**Order No:-** 27/JKUT/BCAHED1/UTHOD-BE/2024-2025/5/1151

**OrderDate** 5/9/2024 12:21:34PM

**Director Finance**  
**Higher Education Department**

Government of Jammu and Kashmir  
Civil Secretariat, Higher Education Department

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Activity	2710050	Major Repairs/Renovation of non functional building
Sector	79	Social Sector

PULHED0002	Govt Degree College Pulwama
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	15.40	3.53	18.94

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2024-2025/5/1164

OrderDate 5/9/2024 12:29:10PM

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
HEDSS2324100254 UPGRADATION OF TRANSFORMER AND ELECTRIC TRANSMISSION LINES AT GDC PULWAMA	8.84	3.53	12.37
OTHERWORKS	6.57	0.00	6.57
<b>Total Amount</b>	<b>15.40</b>	<b>3.53</b>	<b>18.94</b>

**Order No:-** 27/JKUT/BCAHED1/UTHOD-BE/2024-2025/5/1164

**OrderDate** 5/9/2024 12:29:10PM

**Director Finance**  
**Higher Education Department**



Government of Jammu and Kashmir  
Civil Secretariat, Higher Education Department

Annexure I  
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Activity 2710047 Construction of functional buildings  
Sector 79 Social Sector

PULHED0002 Govt Degree College Pulwama  
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	18.94	1.92	20.86

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2024-2025/7/2121

OrderDate 7/3/2024 12:17:46AM

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
HEDSS2324100253 PROVIDING FIXING INSTALLING COMPUTER CABINS ALMIRAHS GLASS RACKS INCLUDING OTHER REQUIRED FIXTURES TO 02 NO LABS AND APPROACH ROAD TO SCIENCE BLOCK AT GDC PULWAMA OTHERWORKS	4.49	1.92	6.41
	14.45	0.00	14.45
<b>Total Amount</b>	<b>18.94</b>	<b>1.92</b>	<b>20.86</b>

**Order No:-** 27/JKUT/BCAHED1/UTHOD-BE/2024-2025/7/2121

**OrderDate** 7/3/2024 12:17:46AM

**Director Finance**  
**Higher Education Department**

Government of Jammu and Kashmir  
Civil Secretariat, Higher Education Department

Annexure I  
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Activity	2710050	Major Repairs/Renovation of non functional building
Sector	79	Social Sector

PULHED0002	Govt Degree College Pulwama
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	20.86	5.30	26.16

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2024-2025/7/2124

OrderDate 7/3/2024 12:19:46AM

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
HEDSS2324100254 UPGRADATION OF TRANSFORMER AND ELECTRIC TRANSMISSION LINES AT GDC PULWAMA	12.37	5.30	17.67
OTHERWORKS	8.49	0.00	8.49
<b>Total Amount</b>	<b>20.86</b>	<b>5.30</b>	<b>26.16</b>

**Order No:-** 27/JKUT/BCAHED1/UTHOD-BE/2024-2025/7/2124

**OrderDate** 7/3/2024 12:19:46AM

**Director Finance**  
**Higher Education Department**

Government of Jammu and Kashmir  
Civil Secretariat, Higher Education Department

Annexure I  
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Activity	2710050	Major Repairs/Renovation of non functional building
Sector	79	Social Sector

PULHED0002		Govt Degree College Pulwama
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	26.16	9.53	35.69

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2024-2025/9/3228

OrderDate 9/4/2024 11:11:32AM

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
HEDSS2324100254 UPGRADATION OF TRANSFORMER AND ELECTRIC TRANSMISSION LINES AT GDC PULWAMA	17.67	9.53	27.20
OTHERWORKS	8.49	0.00	8.49
Total Amount	26.16	9.53	35.69

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2024-2025/9/3228

OrderDate 9/4/2024 11:11:32AM

Director Finance  
Higher Education Department



Government of Jammu and Kashmir  
Civil Secretariat, Higher Education Department

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Activity	2710047	Construction of functional buildings
Sector	79	Social Sector

PULHED0002	Govt Degree College Pulwama
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	35.69	3.00	38.69

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2024-2025/11/4496

OrderDate 11/26/2024 4:45:00PM

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
HEDSS2425100040 CAPACITY NEW BUILDING PROGRAM UNDER E YANTRA	0.00	3.00	3.00
OTHERWORKS	35.69	0.00	35.69
Total Amount	35.69	3.00	38.69

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2024-2025/11/4496

OrderDate 11/26/2024 4:45:00PM

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	2710050	Major Repairs/Renovation of non functional building
Sector	79	Social Sector

PULHED0002	Govt Degree College Pulwama
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	38.69	6.80	45.49

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2024-2025/2/6139

OrderDate 2/27/2025 10:22:56AM

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
HEDSS2324100254 UPGRADATION OF TRANSFORMER AND ELECTRIC TRANSMISSION LINES AT GDC PULWAMA	27.20	6.80	34.00
OTHERWORKS	11.49	0.00	11.49
<b>Total Amount</b>	<b>38.69</b>	<b>6.80</b>	<b>45.49</b>

**Order No:-** 27/JKUT/BCAHED1/UTHOD-BE/2024-2025/2/6139

**OrderDate** 2/27/2025 10:22:56AM

**Director Finance**  
**Higher Education Department**

Government of Jammu and Kashmir  
Civil Secretariat, Higher Education Department

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Activity	2710047	Construction of functional buildings
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PULHED0002	Govt Degree College Pulwama	
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	45.49	0.56	46.05

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2024-2025/3/6322

OrderDate 3/3/2025 1:42:29PM

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
HEDSS2425100040 CAPACITY NEW BUILDING PROGRAM UNDER E YANTRA	3.00	0.56	3.56
OTHERWORKS	42.49	0.00	42.49
<b>Total Amount</b>	<b>45.49</b>	<b>0.56</b>	<b>46.05</b>

Order No:- 27/JKUT/BCAHED1/UTHOD-BE/2024-2025/3/6322

OrderDate 3/3/2025 1:42:29PM

Director Finance  
Higher Education Department



**Capex - Statement of Excess and Surrender for the Financial Year 2024-25**

<b>Department</b>	<b>: Higher Education Department</b>
<b>Office</b>	<b>: Govt. Degree College Pulwama</b>
<b>Demand No.</b>	<b>: 27</b>
<b>Major Head</b>	<b>: 4202</b>
<b>Minor Head</b>	<b>: 115 Works</b>
<b>Sub Head</b>	<b>: 0297</b>

S. No	Code	Object Head	Budget Provision for the Year	Sanctioned additional/ alternations by re-appropriation of extra grants	Total (4+5)	Anticipated total expenditure for the financial year	Surrender	Excess
1	2	3	4	5	6	7	8	9
1	115	Works	46.05	0.00	46.05	29.72	16.33	0.00
<b>Total MH: 4202</b>			<b>46.05</b>	<b>0.00</b>	<b>46.05</b>	<b>29.72</b>	<b>16.33</b>	<b>0.00</b>

Principal  
GDC Pulwama

**Office of the Principal Government Degree College, Pulwama**  
**Capex Excess Surrender Statement for the FY 2024-25**

S.No.	Name of Work/ Work Code	Budget Allotted (in Lacs)	Expenditure (in Lacs)	Excess	Surrender
1	UPGRADATION OF TRANSFORMER AND ELECTRIC TRANSMISSION LINES AT GDC PULWAMA- HEDSS2324100254	34.00	17.67	0	16.33
2	PROVIDING, FIXING INSTALLING COMPUTER CABINS ALMIRAHs GLASS RACKS INCLUDING OTHER REQUIRED FIXTURES TO 02 NO LABS AND APPROACH ROAD TO SCIENCE BLOCK AT GDC PULWAMA- HEDSS2324100253	6.41	6.41	0	0
3	ACCESS CONTROL SYSTEM IN GDC PULWAMA- HEDSS2324100285	2.08	2.08	0	0
4	CAPACITY NEW BUILDING PROGRAM UNDER E YANTRA- HEDSS2425100040	3.56	3.56	0	0
	<b>TOTAL</b>	<b>46.05</b>	<b>29.72</b>	<b>0</b>	<b>16.33</b>

Principal  
  
GDC Pulwama

# FORM B-10

BUDGET YEAR : 2025-26

## Statement of excess and surrender for the ongoing financial year 2024-25

Department	: Higher Education Department
Office	: Govt. Degree College Pulwama
Demand No.	: 27
Major Head	: 2202
Minor Head	: 103
Sub Head	: 0534

S. No	Code	Object Head	Budget Provision for the Year	Sanctioned add- itioned/ alter- nations by re- appropri- ation of extra grants	Total (3+4)	Actual for last 6 Months of the previous Year	Actual for 1st 6 months of ongoing year	Total (6+7)	Anticipated total expenditure for the financial year	Surrender	Excess	Revised Estimates adopted by the financial Department	Explanation for variation
1		2	3	4	5	6	7	8	9	10	11	12	13
1	001	Salary	1256.05	0.00	1256.05	602.67	679.32	1281.99	1341.51	0.00	85.46		Difference on account of provision for Placement as Associate Professor Posts
2	002	T.E	4.00	0.00	4.00	0.60	0.25	0.85	4.00	0.00	0.00		
3	006	Telephone	2.00	0.00	2.00	0.17	0.15	0.32	2.00	0.00	0.00		
4	007	O.E	8.00	0.00	8.00	2.50	1.52	4.02	8.00	0.00	0.00		
5	008	Electricity	10.00	0.00	10.00	4.32	0.80	5.12	10.00	0.00	0.00		
6	009	RRT	5.00	0.00	5.00	0.96	1.09	2.05	5.00	0.00	0.00		
7	010	M & S	20.00	0.00	20.00	4.77	1.66	6.43	20.00	0.00	0.00		
8	011	B & P	5.00	0.00	5.00	5.00	0.77	5.77	5.00	0.00	0.00		

# FORM B-10

BUDGET YEAR : 2025-26

9	014	POL	7.00	0.00	7.00	0.59	0.12	0.71	7.00	0.00	0.00		
10	020	M & E	20.00	0.00	20.00	6.87	0.34	7.21	20.00	0.00	0.00		
11	022	Camps - Seminars & Conference	3.00	0.00	3.00	0.47	0.14	0.61	3.00	0.00	0.00		
12	023	Maint. and Repair	10.00	0.00	10.00	0.93	0.32	1.25	10.00	0.00	0.00		
13	054	Furniture	5.00	0.00	5.00	3.00	0.00	3.00	5.00	0.00	0.00		
14	071	Medical Reimbursement	25.00	0.00	25.00	0.00	0.00	0.00	25.00	0.00	0.00		
15	046	Purchase of Vehicle (STUV)	7.00	0.00	7.00	0.00	0.00	0.00	7.00	0.00	0.00		
16	003	LTC	20.00	0.00	20.00	0.00	0.00	0.00	20.00	0.00	0.00		
17	103	Office Equipment	10.00	0.00	10.00	0.22	1.46	1.68	10.00	0.00	0.00		
Total MH: 2202			1417.05	0.00	1417.05	633.07	687.94	1321.01	1502.51	0.00	85.46	0.00	

Principal  
GDC Pulwama

