

GOVERNMENT OF JAMMU & KASHMIR, <u>FINANCE DEPARTMENT.</u> (www.ikdat.nic.in)

Subject:

Roll out of Pay & Accounts office System.

CIRCULAR

Roll out of Pay and Accounts Office System in the State has been ordered vide Government Order NO. 43-F of 2018 dated 08.02.2018 in respect of Departments of Public Works, PHE, Irrigation & Flood Control from 15.02.2018. In order to migrate to the Pay and Accounts office System smoothly and remove all bottlenecks, it is impressed upon all the District Treasury officers that they shall coordinate with the Drawing & disbursing officers of Public Works (R&B) and PHE, Irrigation & Flood control and facilitate them in uploading of bills in the Pay and Accounts office system in consultation with National Informatics Centre officials posted in treasuries / District NIC centres. Required support and technical glitches if any that may come up during the process shall be addressed on urgent basis by National Informatics Centre. In case of difficulty the District Treasury Officers shall contact Saddar Treasury officer, Srinagar/ Saddar Treasury Officer Jammu or Technical Director, National Informatics Centre, J&K State Unit respectively and keep this office also updated with full developments. The Cell numbers of officers is given below.

(Dr. Mohmad Ishaq Wani)
Director General,
Accounts & Treasuries,
Finance Department.

Dated: 9-6.03.2018.

NO: DGAT/PS/DR/93

Copy to the :-

- 1. Director, Accounts & Treasuries, Kashmir / Jammu.
- 2. All District Treasury Officers.
- 3. Technical Director, National Informatics Centre, J&K State Unit.
- 4. All Head of Departments/ Controlling Officers.
- 5. All Drawing and Disbursing officers.

(Mr. Reyaz Hussain)	National Informatics Centre
Saddar Treasury officer, Jammu.	Landline: 0191- 2520582
9419176960	
	Mr. J.P. Singh – 9419192986
(Mr. Shahid Majid Kakroo)	Mr. Rajesh Kumar – 9419159954
Saddar Treasury officer, Srinagar.	
9419417686	