



**Government of Jammu and Kashmir  
Finance Department, Civil Secretariat  
Jammu/Srinagar**



OM No.FD-BDGT0D-11/9/2022-03-(244829)

Dated: 19.05.2023

**Subject: Introduction of P&AO System in respect of all Corporations/PSUs funded by the Government of Jammu & Kashmir for operations through Treasuries.**

Reference: Government Order No.104-F of 2023 dated: 18.05.2023

Finance Department vide above referred to Government Order has introduced the Pay & Accounts Office system for operation of funds through Treasuries in respect of all the Corporations / PSUs which are not presently on BEAMS but have been receiving full or partial financial assistance in the form of grant-in-aid, loan, budgetary support, Capex Budget etc. from the Government of Jammu & Kashmir. Accordingly, the Financial Advisor(s) & Chief Accounts Officer(s) / Accounts officer(s) of all such Corporations / PSUs have been ordered to act as Chief Pay & Accounts Officers(s) / Pay & Accounts Officer(s) as the case may be.

In view of the above switchover, the undersigned is accordingly directed to convey to all the concerned Administrative Departments for issuing necessary instructions to all the prospective Corporations/PSUs to take up the issues with the concerned quarters immediately for completing the following required modalities/formalities for immediate roll-out of the system:

|   |                              |   |
|---|------------------------------|---|
| 1 | BEAMS Id's and passwords     | NIC and Administrative Departments/ Controlling Officer of the concerned Corporation/ PSU |
| 2 | Allotment of Treasury        | By Director General Accounts & Treasuries, J&K  |
| 3 | Allotment of DDO Code if any | By Pr. Accountant General (A&E), JK&L   |

The Director(s) Finance/FA&CAOs in the concerned Administrative Department shall oversee the progress in this regard and shall ensure that the required modalities are completed by the prospective Corporations/PSUs preferably within a period of fortnight for smooth booking of expenditure through JKPaySys.

  
(Sanjay Sadhu)  
19/5/23  
Accounts Officer (Budget)  
Finance Department  


**All Administrative Departments**

Copy to the:

1. Ld. Advocate General, Jammu & Kashmir High Court,

Jammu/Srinagar.

2. All Additional Chief Secretaries/Financial Commissioners.
3. Director General of Police, Jammu & Kashmir.
4. Principal Secretary to Hon'ble Lieutenant Governor.
5. Principal Accountant General (A&E), Jammu & Kashmir Srinagar/Jammu.
6. Principal Resident Commissioner, 5-Prithvi Raj, New Delhi.
7. Chief Electoral Officer, Jammu & Kashmir.
8. Director General, J&K, Institute of Management, Public Administration and Rural Development.
9. Divisional Commissioner Kashmir/Jammu.
10. Chairperson, Jammu & Kashmir Special Tribunal.
11. Registrar General, Jammu & Kashmir High Court, Srinagar/ Jammu.
12. Director Anti Corruption Bureau, Jammu & Kashmir.
13. Director General, Audit & Inspection/Budget/Accounts & Treasuries/ Funds Organization/ Codes/ Local Fund Audit & Pensions.
14. Director General, Development Expenditure Division-II/ Development Expenditure Division- I, Finance Department
15. All Heads of Departments/ Managing Directors/ Chief Executive Officers of State PSU's/ Autonomous Bodies/Societies.
16. Director Information, Jammu & Kashmir.
17. All District Development Commissioners.
18. Director Archives, Archaeology and museums, Jammu & Kashmir.
19. Secretary, Jammu & Kashmir Public Service Commission.
20. Secretary, Jammu & Kashmir Service Selection Board.
21. Secretary, Jammu & Kashmir Legislative Assembly.
22. Director Estates, Jammu/Kashmir.
23. Director, Accounts & Treasuries Jammu/Kashmir.
24. Director/Principal, North Zonal Accountancy Training Institute, Jammu.
25. All Director Finance(s)/ Financial Advisors & CAOs.
26. All Director(s) Planning/ Joint Director(s) Planning.
27. SIO, NIC, Civil Secretariat, J&K
28. Principal Accountancy Training School Srinagar.
29. Joint Director, Jammu & Kashmir Funds Organization, Srinagar/ Jammu.
30. All Treasury Officers, Jammu & Kashmir /New Delhi.
31. General Manager, Government Press, Jammu/Srinagar
32. Private Secretary to Hon'ble Advisor (B) to the Hon'ble Lieutenant Governor.
33. Private Secretary to Chief Secretary, Jammu & Kashmir.
34. All Officers/AAOs/Section Officers of Finance Department
35. I/C Website, Finance Department ([www.jakfinance.nic.in](http://www.jakfinance.nic.in))
36. Record file (W2scs)