

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

**Circular**

Subject: Non acceptance of e-tendered work bills by  
the treasury and creation of liabilities thereof.

Forest, Ecology and Environment Department has brought to the notice of Finance Department that the bills presented on account of works done against the e-tendered works under CAMPA are being not accepted by Treasury Officer(s) for the reason that the same are not affiliated with the recently developed PROOF App. of Finance Department, as Geo-tagging of all the works has been made mandatory. Uploading of Geo-tagged photographs through PROOF app has been designed for works taken under Capex Budget. Mapping of works under revenue budget, CAMPA and Deposit Heads is not possible as funds under Revenue Budget are not released work wise.

In this Context, It is enjoined upon all the Treasury Officer(s) of the UT of Jammu and Kashmir to entertain manual geo-tagged photographs for works under Revenue Budget and other Deposit Heads until PROOF App. is made applicable to works under Revenue component as well.

**Sd/-  
(Atal Dullo), IAS,  
Financial Commissioner,  
(Additional Chief Secretary),  
Finance Department.**

**No: 26233/FD-BDGT0GEN /21/2021-03**

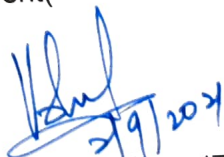
**Dated: 02 - 09 - 2021**

**Copy to:-**

1. - Ld. Advocate General, J&K High Court, Srinagar/Jammu.
2. - All Financial Commissioners.
3. - Director General of Police. J&K.
4. - Principal Accountant General (A&E), J&K.
5. - All principal Secretaries to the Government.
6. - Principal Secretary to the Hon'ble Lieutenant Governor, J&K.
7. - Principal Resident Commissioner, 5-Prithvi Raj Road, New Delhi.



8. - Joint Secretary (J&K), Ministry of Home Affairs, Government of India, New Delhi.
9. - All Commissioner/Secretaries to the Government.
10. - Chief Electoral Officer, J&K.
11. - Divisional Commissioner Kashmir/Jammu.
12. - Chairperson, J&K Special Tribunal.
13. - Registrar General, J&K High Court, Srinagar/Jammu.
14. - Director, Anti Corruption Bureau, J&K.
15. - Director General, Audit & Inspections/ Budget/ Accounts & Treasuries/ Fund Organization/Codes/Local Fund Audit and Pension.
16. - Director General Expenditure-II.
17. - Director Information, J&K.
18. - All District Development Commissioners.
19. - All Heads of Departments/Managing Directors/Chief Executive Officers of State PSU's/Autonomous Bodies.
20. - Secretary, Public Service Commission.
21. - Secretary, J&K Legislative Assembly.
22. - Director, Estates Department J&K.
23. - Director Accounts and Treasuries, Kashmir/Jammu.
24. - Director Development Expenditure Division – I.
25. - Director Archives, Archeology and Museums, J&K.
26. - Director/Principal, Northern Zonal Accountancy Training Institute Jammu.
27. - All Director Finance(s)/ Financial Advisors & CAO's.
28. - All Director(s) Planning. joint Directors Planning.
29. - SIO, NIC, Civil Secretariat, J&K.
30. - Principal Accountancy Training Institute Srinagar.
31. - Joint Director Funds Organization Srinagar/Jammu.
32. - All Treasury Officers.
33. - General Manager, Government Press, Srinagar/Jammu.
34. - Private Secretary to Hon'ble Lieutenant Governor, J&K.
35. - Private Secretary to Chief Secretary, J&K.
36. - Private Secretary to the Financial Commissioner (Additional Chief Secretary), Finance Department..
37. - ALL Officers/AAO's/Section Officers of Finance Department.
38. - I/C Website, Finance Department ([www.jakfinance.nic.in](http://www.jakfinance.nic.in)).
39. - I/C, websie, General Administration Department([www.jkgad.nic.in](http://www.jkgad.nic.in))
40. - Government Order file(w2scs).

  
 Accounts Officer (Bgt.),  
 Finance Department  
