



संयुक्त राष्ट्र राष्ट्र
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Government of Jammu and Kashmir
Finance Department
Directorate General of Accounts and Treasuries
(www.jkdat.nic.in)

Subject: Development and Implementation of JKPW-Online Management, Monitoring & Accounting System in Public Works Department.

- Ref:-
- i. Administrative Council Decision No. 113/16/2020 dated 27.08.2020.
 - ii. Government Order No. 247-PW (R&B) of 2020 dated 31.08.2020.
 - iii. Government Order No. 186-PW (R&B) of 2023 dated 08.05.2023.

C I R C U L A R

Public Works Department has launched a web portal JKPWD-Online Management, Monitoring & Accounting System (JKPWDOMS) in Public Works Department vide Government Order No. 247-PW (R&B) of 2020 dated 31.08.2020 followed by Government Order No. 186-PW (R&B) of 2023 dated 08.05.2023. The portal has features of online generation and submission of works bills (Revenue / Capital Expenditure/ Budget including works of other departments executed on deposit contribution basis) by the Executive Engineer of PWD (R&B) Department through Online Management, Monitoring and Accounting System only, from preparation of measurement book and submission of bills forthwith. As per the Government Order bills on JK Paysys application shall have the following details without exceptions:-


- a. Copy of Administrative Approval and Technical Sanction.
- b. Tender document / NIT.
- c. Allotment Order / Contract Agreement.
- d. Online M. Book.
- e. Geo-tagged photographs of the works at various stages.

Consequent upon implementation of JKPWDOMS, Treasury Officers are directed to entertain only those Works bills of PWD Department (both civil and mechanical debit able to CAPEX and Revenue Budget) including the works of other departments executed by the PWD on Deposit contribution basis which have been initiated and processed through JKPWDOMS Application and routed through JKPaysys. The Executive Engineer of the concerned Division shall also upload certificate with the payments claim presented to Treasury in online mode that bill presented for payment has been initiated / generated through JKPWD OMS Application. Any work bill that has not been generated / submitted to Treasury through JKPWDOMS shall be out rightly rejected and matter be brought to the notice of Finance Department / Public Works Department for appropriate action against the erring DDO.

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24/5/23

Any claim which has not been generated on JKPWDOMS and preferred by the

DDO and cleared by the Treasury, both DDO & Treasury Officer concerned shall be held personally responsible.


(Mahesh Dass), 24/5/23
Director General,
Accounts and Treasuries,
Finance Department.
Dated: 24.05.2023

No:- DGAT/PS/DR/7172456/196

Copy for information to the:-

1. Learned Advocate General, JK High Court, Jammu/Kashmir.
2. All Financial Commissioners (Additional Chief Secretaries)
3. Principal Accountant General, J&K Jammu/Srinagar.
4. Director General of Police, J&K.
5. Principal Chief Conservator of Forest, J&K.
6. Principal Secretary to Hon'ble Lieutenant Governor.
7. All Principal Secretaries to the Government.
8. Joint Secretary (J&K) Ministry of Home Affairs, Govt. of India.
9. Principal Resident Commissioner, 5 Prithvi Raj Road New Delhi.
10. Chief Electoral Officer, J&K.
11. All Commissioner/ Secretaries to Government.
12. Divisional Commissioner Jammu/Kashmir.
13. Chairman J&K special Tribunal.
14. Principal Secretary to Chief Justice, J&K and Ladakh High Court Jammu/Srinagar.
15. Director Anti Corruption Bureau, J&K
16. Director General Audit & Inspection, J&K.
17. Director General Budget, J&K.
18. Director General Local Audit, Fund & Pension, J&K.
19. Director General Codes Division, J&K.
20. Director General Funds Organization, J&K.
21. Director General, J&K, Institute of Management, Public Administration and Rural Development.
22. Director Information, J&K.
23. All Heads of Departments/ Managing Director/ Chief Executive of State PSU's/ Autonomous Bodies.
24. SIO, NIC Unit Jammu.
25. Secretary J&K Public Service Commission.
26. All District Development Commissioners.
27. Secretary, J&K Legislative Assembly.
28. Director, Accounts & Treasuries Jammu /Kashmir.
29. Director, Finance/ Principal Northern Zonal Accountancy Training Institute Jammu.
30. All Director Finance/ Financial Advisors & CAO's.
31. Principal Accountancy Training School Srinagar.
32. Joint Director, J&K Funds Organization Jammu/ Kashmir.
33. All Directors (Planning)/Joint Director (Planning).
34. General Manager, Government Press for publication in Government Gazette.
35. All Treasury Officers.
36. Pvt. Secretary to Advisor (B) to the Lieutenant Governor.
37. Pvt. Secretary to the Chief Secretary.
38. Pvt. Secretary to Administrative Secretary, Finance Department.
39. 1/C Website DGAT/Finance.
40. Relevant File.