

Government of Jammu and Kashmir
Finance Department

Subject:- Online grievance by a citizen regarding JKPaySys.

CIRCULAR

The Jammu and Kashmir Government vide Government Order No. 139-F of 2020 dated 01.04.2020 has implemented online submission of bills for processing by Drawing and Disbursing Officers through IT enabled "JKPaySys" application in all treasuries of Union Territory of Jammu and Kashmir w.e.f 15.04.2020. The system provides for preparation of bills by "MAKER" and its check/acceptance by "CHECKER".

A grievance has been lodged by a citizen in the online portal alleging that in some offices especially in School Education both these functions are performed by a single individual thus defeating the very purpose of the system.

In "Maker and Checker" system Drawing and Disbursing Officers has two types of roles, one as a "MAKER" (Bill Preparer) and other as "CHECKER" (Bill Approver). The user name for both is same with different passwords to ensure that bills are prepared and checked by separate officials. As per guidelines "MAKER" and "CHECKER" should frequently change their passwords atleast once in a month to avoid accessibility of "MAKER" and "CHECKER" to a single individual.

All the Administrative Secretaries are, therefore, requested to direct Heads of the Departments/Drawing and Disbursing Officers (DDOs)/Subordinate Offices under their administrative control to ensure that the role of "MAKER" and "CHECKER" for bill preparation/generation through the online system is not assigned to Dealing Assistant alone but both the "MAKER" and "CHECKER" shoulder their responsibilities properly as mandated by the system adhering to duties and responsibilities laid down in the GFR/Treasury Code for preparation of bills and subsequent presentation at concerned Treasuries for payment.

Sd/-
(Vivek Bharadwaj), IAS,
Financial Commissioner
(Additional Chief Secretary)
Finance Department.

No.DGAT/PS/DR/37810/220

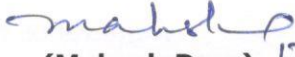
Date: 12.07.2022

Copy to the:

1. All the Financial Commissioners (Additional chief Secretaries).
2. Director General of Police, J&K.
3. All Principal Secretaries to the Government.
4. Principal Resident Commissioner, J&K, New Delhi.
5. Principal Secretary to the Hon'ble Lieutenant Governor, J&K.
6. Joint Secretary (J&K) Ministry of Home Affairs, Government of India, New Delhi.

mahesh
12/7/22

7. All Commissioner/Secretaries to the Government.
8. Chief Electoral Officer, J&K.
9. Director General, IMPARD, J&K.
10. Divisional Commissioner, Jammu/Kashmir.
11. Chairperson, J&K Special Tribunal.
12. Director Information, J&K.
13. All Deputy Commissioners.
14. Director, Archives, Archaeology and Museums, J&K.
15. All Heads of Departments/Managing Directors/Secretary, Advisory Boards.
16. Registrar General, J&K, High Court, Srinagar.
17. Secretary, Public Service Commission/SSB/BoPEE.
18. Director, Estates, J&K.
19. Senior Superintendent of Police (Security), Civil Secretariat, Jammu/Srinagar.
20. Private Secretary to Financial Commissioner (Additional Chief Secretary),
Finance Department.


(Mahesh Dass) 12/7/22
Director General,
Accounts and Treasuries,
Finance Department.