



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

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

Reference: File No.7085733-IC-PLG/140/2022-02-Industries & Commerce Department

**Government Order No. 104.- F of 2023
Dated: 18 . 05 . 2023**

Sanction is hereby accorded to the introduction of Pay & Accounts Office system in respect of all the Corporations / PSUs which are presently not on BEAMS and 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, for operations through Treasuries.

Financial Advisor(s) & Chief Accounts Officer(s) / Accounts officer(s) of all such Corporations / PSUs, shall act as Chief Pay & Accounts Officers(s) / Pay & Accounts Officer(s) as the case may be. The funds released through BEAMS shall be drawn by raising bills through JKPaySys by the respective CP&AOs / P&AOs to capture the real-time expenditure. However, the accounting system of the individual Corporations / PSUs shall remain the same.

By order of the Government of Jammu and Kashmir.

**Sd/-
Director General (Budget)
Finance Department**

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

Dated: 18.05.2023

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. All Principal Secretaries/Administrative Secretaries.

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


 18/5/23
(Sanjay Sadhu)
Accounts Officer (Budget)
Finance Department

