

**Government of Jammu and Kashmir
Finance Department-Civil Secretariat
(Budget Division)
Jammu/Srinagar.**

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Circular

Subject: Drawl of detailed salary bills against Grant-in-Aid through treasuries in respect of Universities/Institutions.

In order to draw employee-wise salary from the treasuries, each Grantee University was advised to develop an e-governed salary module under Administrative Management System (AMS) for linking of employee codes with the salary bill under Grant-in-Aid, so that salary is drawn from the treasuries employee-wise with unique code by way of generating bills on relevant bill form of Grant-in-Aid.

Most of the Universities have already developed such module in consultation with the NIC to draw salary linked with the employee code through treasuries out of "Grant-in-Aid" head.

It is as such enjoined upon all the Treasury Officer(s) of UT of J&K to entertain the bills generated by the Universities receiving Grant-in-Aid from the UT Government on e-governed salary module under Administrative Management System (AMS) employee-wise with assigned bar code for meeting their salary requirement.

The employee code generated by the Universities/ Institutions is being linked with the drawl of salaries from the treasuries.

Those Universities/ Institutions which have not developed this system are advised to immediately adopt the same for drawl of salary employee-wise from the treasuries in consultation with the Finance Department/ NIC Unit J&K.

The Director Finance, Higher Education Department shall furnish status of implementation of the e-governed salary module system for drawl of salary through treasuries and monthly report of salary with employee code shall be furnished to the Finance Department.

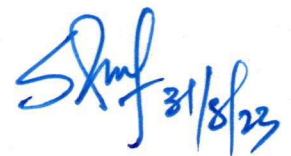
Sd/-
(Santosh D Vaidya), IAS,
Principal Secretary to Government.
Finance Department.

No: 53292-FD-BDGT0D-27/15/2021-03

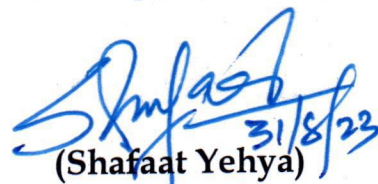
Dated: 31-08-2023.

Copy to the:

1. Advocate General, J&K.
2. Principal Accountant General J&K Srinagr/ Jammu.

 31/8/23

3. All Financial Commissioners (Additional Chief Secretaries).
4. Director General of Police, J&K.
5. All Principal Secretaries to the Government.
6. Principal Secretary to Hon'ble Lieutenant Governor.
7. Principal Resident Commissioner, 5-Prithviraj Road, New Delhi.
8. Joint Secretary (J&K), Ministry of Home Affairs, Government of India.
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. Principal Secretary to Chief Justice J&K High Court Srinagar/ Jammu.
14. Registrar General, J&K High Court Srinagar/ Jammu.
15. All Universities/ Institutions.
16. Director, Anti Corruption Bureau, J&K.
17. Director Audit & Inspections, J&K.
18. Director General, Budget, Finance Department.
19. Director General, Accounts & Treasuries.
20. Director General, Local Fund Audit & Pensions, J&K.
21. Director General, Codes, Finance Department
22. Director General, J&K Funds Organization.
23. Director, Information, J&K.
24. All Heads of Departments/ Managing Directors/ Chief Executive Officers of State PSUs/ Autonomous Bodies/ Societies.
25. All District Development Commissioners.
26. Secretary, J&K Public Service Commission.
27. Secretary, J&K Service Selection Board.
28. Secretary, J&K Legislative Assembly.
29. Director(s), Accounts & treasuries Kashmir/ Jammu.
30. Director/ Principal, Northern Zonal Accountancy Training Institute Jammu.
31. All Directors of Finance/ Financial Advisors & CAO.
32. Principal, Accountancy Training Institute, Srinagar.
33. Joint Director, J&K, Funds Organization Srinagar/ Jammu.
34. All Treasury Officers.
35. General Manager, J&K Bank Corporate Headquarters.
36. Private Secretary to Hon'ble Advisor(B).
37. Private Secretary to Chief Secretary, J&K.
38. Private Secretary to the Principal Secretary to the Government, Finance Department.
39. I/c website, Finance Department (www.jkfinance.nic.in).
40. I/c website, GAD (www.jkgad.nic.in).


(Shafaat Yehya) 31/8/23

Joint Director, Budget,
Finance Department.