



Government of Jammu and Kashmir
Public Works(R&B) Department
Civil Secretariat Srinagar/Jammu

Subject: Development and Implementation of Online Management, Monitoring and Accounting System of PW(R&B) Department (JKPWDOMMAS).

- Reference: 1. Administrative Council Decision No.113/16/2020 dated 27.08.2020.
2. Circular Instructions issued vide No.PW(R&B) HRM/52/2020 dated 01.12.2020.
3. Departmental deliverables for 2022-23 having approval of Administrative Council.

Govt. Order No: 186 -PW (R&B) of 2023
Dated: 8 -05-2023

Whereas, the Development and Implementation of Online Management, Monitoring and Accounting System of PW(R&B) Department (JKPWDOMS) have been approved vide Administrative Council decision No.113/16/2020 dated 27.08.2020.

Whereas, the application has been developed by Centre for Development of Advanced Computing (A Scientific Society of Ministry of Electronics and Information Technology, Government of India) under the oversight of Jammu & Kashmir e-Governance Agency (JaKeGA).

Whereas, Billing & Accounting Module of the application has successfully been launched by the Chief Secretary, J&K on 20.07.2022.

Now therefore, sanction is hereby accorded to the implementation of JKPWDOMS and submission of Works Bills (Revenue/Capital Expenditure Budget including works of other department executed on deposit contribution basis) by the Executive Engineers of PW (R&B) Department through Online Management, Monitoring and Accounting System only, from preparation of Measurement Book and submission of Bills, forthwith. Bills on JKPaySys Application shall have following details without exception:-

- Copy of Administrative Approval and Technical Sanction
- Tender document/NIT
- Allotment order/Contract Agreement
- Online M. Book
- Geo-tagged photographs of the works at various stages

By Order of the Government of Jammu & Kashmir

Sd/-


Shailendra Kumar, IAS
Principal Secretary to Government
PW (R&B) Department

Dated: 08-05-2023

No. PWD-ACCT/72/2022-05

Copy to the: -

- Director General Accounts & Treasuries, Jammu/Kashmir.
- Development Commissioner Works/ Engineer-in Chief, J&K.
- All District Development Commissioner.
- All Chief Engineers of PW (R&B) Department (Civil/Mechanical) to ensure that MB are filled on devised Excel sheet only and no scanned copies are uploaded.
- Director, CDAC, Silchar.
- OSD to Advisor (B).
- All Superintending Engineers (Civil & Mechanical)
- All Executive Engineers (Civil & Mechanical)
- Project Manager, JAKEGA
- Pvt. Secretary to Chief Secretary.
- Pvt. Secretary to Principal Secretary to Govt. PW(R&B) Department.
- Govt. Order file (w.2.s.c).


Director Finance
PW (R&B) Department