

Directorate of J&K Funds Organization, Finance Department,
Muthi ,Jammu/ Old Secretariat, Srinagar.

0194—2474215

0191- 2598724

Email – funds-jk@nic.in.

dg-fundspa@Jk.gov.in

C I R C U L A R

Subject: - Real Time Ledger Card Posting Procedure - Subscriptions of Deputationists (outside UT of J&K) through E- Challan.

No. DGF/Comp/2021/460/38-62

Date 07/01/2021

J&K Funds Organization switched over **Real Time Ledger Card Posting Procedure for maintenance of G.P. Fund accounts** for prompt and quick Updation of monthly G.P. Fund subscriptions /Advances/Withdrawals from month of 08/2020. During the course of implementation of **Real Time Ledger Card Posting Procedure** it has been observed that Officers /Officials both Civil as well Police , who are on Deputation to Central Government Offices /other State Govt. Offices /other UT's and were subscribing towards G.P. Fund through Cheques/Demand Drafts /Cash Challan are not covered through the said procedure as the G.P. Fund Data flow in this procedure is now through Integration of three **Applications, i.e Genprofit (G.P. F) ,Treasury Net and Paysys.**

In order to address the said issue a special window has been developed in Genprofit Application, in consultation with NIC J&K namely, **E-Challan** only for Deputationists posted outside UT of J&K for providing prompt and swift Updation of their G.P. Fund subscriptions / refunds through **Real Time Ledger Card Posting Procedure**, in the two Move Fund offices viz, G.P. Fund Move Cell, Civil Secretariat for Civil subscribers and G.P. Fund Police Move Cell, PHQ for Police subscribers. Further facilities is being provided through the Online Application for Auto generation of SMS alert to such subscribers on receipt of their subscriptions in above two Fund offices.

Keeping in view of the above, it is enjoined upon all the Fund Units of J&K Funds Organization to adhere to the above procedure and inform such depositors to deposit their subscription only to G.P. Fund Move Cell, Civil Secretariat for Civil subscribers and G.P. Fund Police Move Cell, PHQ for Police subscribers henceforth for swift updation of G.P. Fund subscriptions /refund through **E-Challan** for the purpose of **Real Time Ledger Card Posting Procedure**

Sd/-

**Director General,
J&K Funds Organization,
Jammu.**

Copy for Information to the:-

1. Director General ,Accounts & Treasuries, J&K Civil. Secretariat.
2. Director J&K Funds Organisation Funds, Divisional Funds Office, Jammu
3. Joint Director, J&K Funds Organisation, Divisional Funds Office, Kashmir
4. All Fund Offices of J&K Funds Organisation.
5. Private Secretary to Financial Commissioner J&K Finance Department.
6. I/C Website J&K Funds Organisation for uploading on site.
7. Master file.

**Deputy Director (Central),
J&K Funds Organization,
Jammu.**

Deputy Director
07.01.21
07/01/2021

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