

Integrated Financial Information System

The following software systems have been implemented in the Directorate of Accounts (DOA) to meet all their functional requirements. The Different sub systems under this project are listed below : -

Budget Processing System

Integrated Bills Processing System (IBPS)

Accounts Reconciliation System

General Provident [FUND](#) (GPF) System

Treasury Accounting System (TAS)

Advances Management System

Works Audit System (WAS)

Contribution Pension System

Loans Management System

Compilation of Accounts

Pass Bill

Diary Number : 184059 VAMAN P TARI
Treasury Code : 11 ITAX Sr.No. : 21
Bill Type :
DDO Code : 757 Chief Arch D/o Chief Arch PWD Panaji
GO Code : 2204359 HARESH D NAIK
Bill / Token Number : 2242
Demand Number : 21 PUBLIC WORKS
Plan / Non Plan : 2 1 - Plan 2 - Non Plan
Charged / Voted : 2 1 - Charged 2 - Voted
Major Head : 0150 PUBLIC WORKS
Sub Major Head : 80 General
Minor Head : 001 Direction and Administration
Sub Minor Head : 04 Architecture (Non Plan)
Detail Head : 01 SALARY
Sub Detail Type : Salaries
Balance Available : 10810 Gross Amount : 9392
Section : 7 Net Amount : 6332
Contingent Bill ? 1 2 - Contingency 1 - Regular

Pass Deductions Close