

**GOVERNMENT OF JAMMU AND KASHMIR**  
**FINANCE DEPARTMENT**  
**DIRECTORATE GENERAL OF ACCOUNTS AND TREASURIES, J&K.**  
[www.jkdat.jk.gov.in](http://www.jkdat.jk.gov.in)  
\*\*\*\*\*

**Subject: Timeline for processing of SNA SPARSH bills for payment through Cyber Treasury, J&K.**

**C I R C U L A R**

It is hereby reiterated that, upon receipt of SNA SPARSH bills, all treasuries shall scrutinize, process, and push the bills to the Cyber Treasury **within two working days**. Subsequently, the Cyber Treasury shall process and push the said bills for payment to PFMS/RBI e-Kuber **within one working day**.

All concerned are directed to ensure strict adherence to the prescribed timelines for timely processing and payment of SNA SPARSH bills. Delays, if any, shall invite disciplinary action.

The provincial Directors shall monitor and ensure meticulous compliance with these instructions in order to avoid pendency and facilitate smooth functioning of the SNA SPARSH payment mechanism.

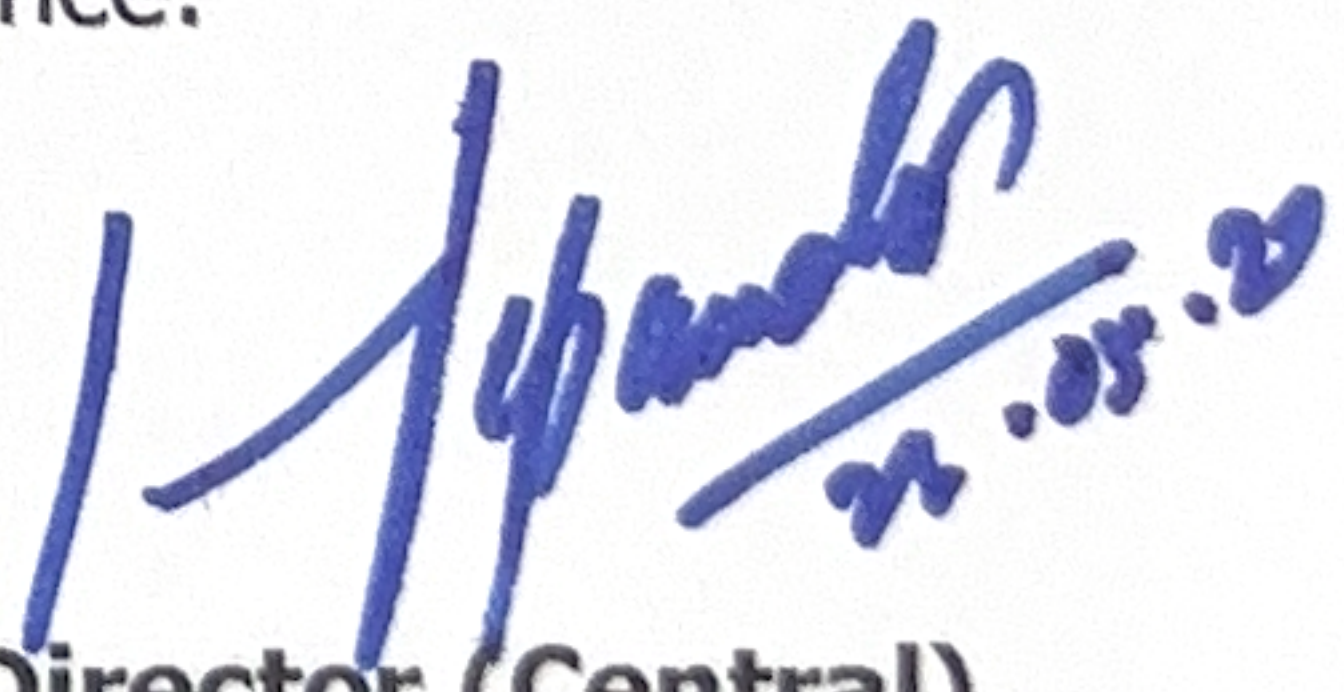
**Sd/-**  
**Director General,**  
Accounts and Treasuries,  
Finance Department.

**No:** DGAT/SNA-SPARSH/PS/DR/181

**Dated:** 22.05.2026.

**Copy for information to the:**

1. Director Accounts & Treasuries, Jammu/ Kashmir.
2. All Director Finance(s) of Administrative Department.
3. All Treasury Officers of J&K.
4. Rajesh Kumar, Scientist 'F' NIC J&K.
5. All DDOs operating on JKPaySys portal for immediate compliance.
6. PS to Financial Commissioner (ACS), Finance Department.
7. In charge website DGAT.

  
**Joint Director (Central),**  
Accounts Officer,  
Accounts and Treasuries,  
Finance Department.