

## 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