Government of Jammu and Kashmir Information Technology Department, Civil Secretariat, Srinagar.

Subject:- Digitization of record/files of Darbar Move offices/organizations working outside of Civil Secretariat for the purpose of scanning legacy data for switching to e-office-regarding.

Government Order No. 50-JK(ITD) of 2021 Dated: 04 .08.2021

In continuation to Government Order No.237-JK(GAD) of 2021 dated 15.03.2021, further schedule for Scanning and digitization of official files/records of various offices is notified at Annexure-A.

- The offices mentioned at Annexure A are required to nominate a nodal officer
 for the said purpose who shall not only coordinate with JaKeGA and the scanning
 agency, but also ensure completion of 100 percent scanning of files within the
 stipulated timelines.
- 3. The Nodal Officers may coordinate with the UT level Project monitoring team of J&K e-Governance Agency (JaKeGA) for technical assistance, if required for understanding the process of file preparation, as per an SOP, that already stands issued (Annexed again at B). The Team of JaKeGA comprises-
 - a) Sh. Irfan Ahmad, Project Manager (9070181818)
 - b) Sh. Arun Panotra, Analyst-IT (7006687232)
- The following guidelines need to be strictly complled-
 - Sufficient no of files on daily basis needs to be supplied at the Scanning Centers. Sending all the files on last days should be strictly avoided.
 - Files not scanned within the stipulated timeline shall not be scanned by the assigned vendors and it shall be entirely left to the department to manage scanning at its own level.
 - iii. The Nodal Officer shall inter alia be responsible for quality checking of scanned files and meta-data at Digitization Centre. He shall also ensure preparation of files for scanning i.e. page numbering on N.F and C.F with proper indexing.
 - iv. Nodal Officer shall also ensure to take the scanned files back as soon as the vendor has finished scanning and digitization .
 - It is clarified that the scanning locations shall remain functional on holidays, including Sundays. Hence, files shall be accepted and reverted even on Holldays.
 - vi. It is further clarified that, all the officials/departments have to ensure that complete Scanning of their official record must be completed within the prescribed period if any file left unscanned, responsibility of the same lies with the concerned Nodal Officer of the department/office.

J 3

vii. If the digitizations work would be carried out at the office premises of the department then all the offices/departments need to ensure that proper furniture for keeping scanning equipments etc and 24*7 Power Supply may be provided to the Scanning Vendors.

It is further ordered that the left out move offices (not figuring in this order) shall also keep their files prepared as per the SOP already issued. The schedule for their scanning shall be issued separately.

By order of the Government of Jammu and Kashmir.

Sd/-

(Simrandeep Singh)
Secretary to the Government

Dated: 04.08.2021

No: IT-Gen/81/2021

Copy to the

1 All Financial Commissioners.

- 2. Director General of Police, J&K.
- All Principal Secretaries to the Government.
- 4. Principal Secretary to the Lieutenant Governor.
- 5. Principal Resident Commissioner, J&K Government, New Delhi.
- 6. Joint Secretary (J&K), Ministry of Home Affairs, Government of India.
- All Commissioner/Secretaries to the Government.
- 8. Chief Electoral Officer, J&K.
- Divisional Commissioner Jammu/Kashmir.
- Chairperson, J&K Special Tribunal.
- Director General, J&K Institute of Management & Administration & Rural Development.
- 12. Director, Information, J&K.
- All Deputy Commissioners.
- 14. Chief Executive Officer, Jammu and Kashmir e-Governance agency, Srinagar.
- 15. All Heads of the Departments/Managing Directors/Secretary, Advisory Boards.
- Secretary, PSC/SSB/J&K Academy of Art, Culture & languages.
- 17. Director, Estates.
- 18. Director, Achieves, Archaeology & Museums, J&K.
- 19. Secretary J&K Legislative Assembly.
- General Manager, Government Press, Srinagar.
- Private Secretary to the Chief Secretary.
- 22. Private Secretary to the Advisor(F)/(B) & (BK) to the Lieutenant Governor
- 23. Private Secretary to the Commissioner/Secretary to the Government, General Administration Department.

24. Government Order / Stockfile/Website, GAD.

18

Deputy Secretary to the Government

Annexure: 'A' of the Gove Order No: 50-JK(ITD) of Joal

s.	Name of the Department/Organiz	Name of the Empanel led	Timelines to complete the Digitization w.e.f 05-08-	Venue for Digitization
No.	ation.	Vendor	2021	
	J&K Board of	Vendor	2021	
	Professional Entrance			
	Examination and			
	Chairman of the		05-08-2021 to 31-	
	Committee for		08-2021	
	Monitoring & ensuring		00 2021	
	Fairness of Tests			
1	Conducted by BOPEE			
	J&K Academy of Art,		05-08-2021 to 31-	
2	Culture & Languages		08-2021	
_	Director, Librarles &		05-08-2021 to 31-	
3	Research.		08-2021	
4	0145		05-08-2021 to 31-	
4	Chief Engineer R&B		08-2021	
5	Chief Engineer PHE		05-08-2021 to 31-	
	Relief & Rehabilitation	-	08-2021	
	Commissioner		05-08-2021 to 31-	
6	(Migrants).		08-2021	
	J&K Police		05-08-2021 to 10-	,
7	Headquarters (PHQ).		09-2021	
_	Inspector General of		05-08-2021 to 10-	
8	Police, Crime.		09-2021	
	10 V Coord Tribunal		05-08-2021 to 31-	Kashmir: Karan
9	J&K Special Tribunal Mission Director, ICPS,	1	08-2021 05-08-2021 to 31-	Nagar, near Sheikh UL
10	J&K		08-2021	Alam hospital,
	Managing Director,	M/s	05-08-2021 to 31-	Srinagar
11	JKTDC.	Datasoft	08-2021	
		Computer	05-08-2021 to 31-	Jammu: H.No 331,
12	J&K Housing Board.	Services	08-2021	Behind Dream Land
	D. 1	Pvt. Ltd	ar aa aasi	Public School, Janipur,
	Director Colleges,	(Contact		Jammu
	Higher Education	No.9936	09-2021	
13	Department, J&K Chief Engineer, J&K	876342)	05-08-2021 to 31-	
14	UEED.	M/s e-Net		
17	Director, Finance	Spider	05-08-2021 to 31-	
15	Organization, PDD.	India	08-2021	
		(Contact		Jammu: H.No 434
16	Special Officer, Augaf	No.9999	08-2021	Shastri Nagar, Near
17	Managing Director, J&K	889496)	05-08-2021 to 31-	Govt. Girls Higher

	Cable Car Corporation Umited.	1	08-2021	
	J&K Information Technology Infrastructure Development		05-08-2021 to 31 08-2021	
18	Corporation Sainik Welfare	-	05-08-2021 to 31	
19	Department	1	08-2021	`
-	J&K Forensic Sciences		05-08-2021 to 31	
20	Laboratory		08-2021	
	Inspector General of		05-08-2021 to 31	
21	Police, Railways.		08-2021	
	Commissioner, State		05-08-2021 to 31-	
22	Taxes Department.		08-2021	Secondary
	Director, Stationery &	-	05-08-2021 to 31-	
23	Office Supplies		08-2021	301001 ,11C01 LLI
			05-08-2021 to 31-	Bahadur Shastri
24	Director, Sericulture .		08-20215	Memoriai Park.
	J&K Board of School	1	05-08-2021 to 31-	- &
25	Education		08-2021	Kashmir: Vendor to
	DFO, Photo	1	05-08-2021 to 31-	make the setup
26	Interpretation Division	1	08-2021	functional at
	State Finance	1	05-08-2021 to 31-	
27	Commission.		08-2021	Location premises. All
28	Chairman, J&K Pollution Control Board.		05-08-2021 to 31- 08-2021	departments to provide support in terms of Power back up, furniture, fittings
	Empowered Officer,		05-08-2021 to 31-	up. Idilitale. Italiga
29	PMGSY (JKRRDA).		08-2021	
	Commissioner, Survey	1	05-08-2021 to 31-	
30	& Land Records.		08-2021	
31	Jammu and Kashmir Project Construction Corporation Limited.		05-08-2021 to 31- 08-2021	
-	Director, Social	M/s	05-08-2021 to 31-	
32	Forestry.	Gujarat	08-2021	
J.	J&K Socially	Infotech	00 2021	
	&Educationally	Ltd	05-08-2021 to 31-	Jammu: 117, Canal
	Backward Classes	(Contact	08-2021	road, Jammu
33	Commission.	No.9419	00 2022	&
-	J&K Social Welfare	111953)	05-08-2021 to 31-	Kashmir: Vendor to
34	Board.		08-2021	make the setup
- 1			05-08-2021 to 31-	functional at
35	J&K Home Guards.		08-2021	Department/Office
-	Director, DefenceLabour		05-08-2021 to 31-	premise location.
				10000011
36	Procurement.		08-2021	I

	(P&M).	_	08-2021	
	Managing Director,		05-08-2021 to 3	l-
38	JKHPMC		08-2021	
	Subordinate Office of			
	Science & Technology		05-08-2021 to 10)-
	Department Including		09-2021	
39	JaKeDA etc	1	0, 2027	
	J&K Khadi & Village	-	05-08-2021 to 31	_
40	Industries Board	1		-
10	Industries Board	-	08-2021	_
	Director, Geology &	1	05-08-2021 to 31	-1
41	Mining.	1	08-2021	1
	Chief Engineer,			-
	Procurement & Material		05 00 2021 1- 21	
	4.4	1	05-08-2021 to 31	-
42	Management Wing,	1	08-2021	1
42	J&K.			1
	Director, Soil		05-08-2021 to 31-	i 1
43	Conservation.		08-2021	
	Chief Engineer,			7 I
	Commercial and Survey		05-08-2021 to 31-	1
44	Wing.		08-2021	1
-	Mission Director, J&K	1		- 1
	Skill Development		05-08-2021 to 31-	1
45	Mission		08-2021	1
		-	05 00 2021 to 21	4 1
46	Funds Organization.		05-08-2021 to 31-	1
	Director, Family Welfare	1	08-2021 05-08-2021 to 31-	1
47	MCH & Immunization.			1 1
	Director, Indian System	-	08-2021 05-08-2021 to 31-	- 1
48	of Medicines.	1		1
	Chief Executive Officer,	-	08-2021	1
49	ERA,J&K		05-08-2021 to 31-	Kashmir: Ikraft
	Directorate General,	-{	08-2021	Software P LTD.
	Women & Child	1	05-08-2021 to 31-	20 2
50	Development J&K	1	08-2021	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
50	State Resource Centre	-		Abiguzar, Residency road.
51	for Women, J&K.		05-08-2021 to 31-	
J1		1	08-2021	Srinagar, 190001.
		M/s Ikraft	05-08-2021 to 31-	&
53	Women's Development		08-2021	Jammu: Vendor to
52	Corporation, J&K.	Software		make the setup
50	Civil Avlation	Pvt. Ltd.	05-08-2021 to 31-	functional at
53	Department, J&K.	(Contact		Department/Office
	2011 000	No.9906	05-08-2021 to 31-	Location premises
54	J&K EDI.	538208	08-2021	Picilises
	Directorate of National		05-08-2021 to 31-	
55	Health Mission.	M/s JIL	08-2021	Jammu: 427/5
	J&K Medical Supplies	Informati	05-08-2021 to 31-	12/13
56	Corporation.	on	08-2021	Channi Himmat.
57	Chief Executive Officer,	Technolo	05-08-2021 to 31-	
			TATE 1 (0.21.	Kashmir: Karan

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	Ayushman Bharat.		08-2021	
	Mission Director,	-	08-2021	-
	RashtriyaUchchatar		05-08-2021 to 31-	
	Shiksha Abhiyan		08-2021	
58	(RUSA).		00-2021	
-	(NOSA).	1	OF OR 2021 to 21	4
59	Chief Archietct.		05-08-2021 to 31-	·
-	Che Archiett.	1	08-2021	-
60	Director Fisheries		05-08-2021 to 31-	1
-	Director, Fisheries. Registrar, Cooperative		08-2021	_
61	Registrar, Cooperative Societies		05-08-2021 to 31-	
01			08-2021	_
	Director, Archives,		05-08-2021 to 31-	
63	Archaeology &		08-2021	
62	Museums.		00-2021	
63	Director, Environment &		05-08-2021 to 31-	
63	Remote Sensing.	1	08-2021	1
	Directorate of Urdu	C.	05-08-2021 to 31-	Name Hause He we
64	Coordination Cell	gy Limited.	08-2021	Nagar , House No-75
	2011		05-08-2021 to 31-	nearby Municipa
65	J&K IMPARD .	(Contact	08-2021	corporation Srinagar
	Board of Unani	No.9622	05.00.2021 to 21	1
	Ayurvedic System of	209000)	05-08-2021 to 31-	
66	Medicines.		08-2021	
	Chairman of the			
	Committee for Fixation		05-08-2021 to 31-	
	of Fee Structure of		08-2021	
67	Professional			
	Office of the Advocate		05-08-2021 to 31-	
68	General, J&K.		08-2021	
	J&K Power		2.35	
	Development		05-08-2021 to 31-	
60	Corporation (Jammu &		08-2021	
69	Kashmir)			
	Project Chief IWDP		05-08-2021 to 31-	
70	Hills, Forest		08-2021	
70	Department.	-		
71	Chief Wildlife Warden.		05-08-2021 to 31-	
/1	Excise Commissioner,		08-2021 05-08-2021 to10-	Jammu: 332 / Sector
72	J&K		05-08-2021 to10-	C Sainik Colony
1.2	Jun	M/s		Jammu 180011
		Pragyawa	05-08-2021 to 31-	& 100011
73	SIDCO	n	08-2021	Kashmir: Vendor to
	Director General,	Technolo	05-08-2021 to 31-	
74	Economics & Statistics.	gles Pvt		6
	Jammu & Kashmir	Ltd.		
	Trade Promotion	(Contact	05-08-2021 to 31-	Department/Office
75	Organization	No.9212	08-2021	Location premises
76	3&K	107007)	05-08-2021 to 31-	
<u> </u>	Jun	20,007		

	SchedueledCastes, Scheduled Tribes, Backward Classes Corporation.	08-2021
77	Executive Director, Rehabilitation Council	05-08-2021 to 31- 08-2021
78	Director General, Audit & Inspections, J&K.	05-08-2021 to 31- 08-2021
79	JAK Commercial Taxes Tribunal	05-08-2021 to 31- 08-2021
80	JAK Public Service Commission.	05-08-2021 to 31- 08-2021
81	Chief Engineer, Planning & Design Wing, J&K.	05-08-2021 to 31- 08-2021
82	Inspector General, Registration, J&K.	05-08-2021 to 31- 08-2021
83	Chief Executive Officer, Mission Youth, J&K.	05-08-2021 to 31- 08-2021
84	J&K Services Selection Board	05-08-2021 to 31- 08-2021
85	38K Handicrafts & Handloom Development Corporation	05-08-2021 to 31- 08-2021





Amedine-18' of the Government Order No: 50-TK(ITA) of 212/ borted

Dated 10 01 2021

STANDARD OPERATING PROCEDURE (SOP) FOR SCANNING and DIGITIZATION OF FILES

Advance preparation for Scanning / digitization

- a) All offices shall nominate a Nodal Officer for Scanning/Digitization of records
- b) All offices shall identify their Metadata fields which are required to make the document more searchable and easily retrievable, as per subsequent working convenience of the Offices.
- c) All offices shall identify three teams (if the volume of record/files to be scanned/digitized so demands) which shall work under the supervision of the designated Nodal Officer for digitization of official records. These three teams shall be entrusted with the following responsibilities.

i. Responsibility of Team 1

Identification of files for scanning in order of priority

ii. Responsibility of Team 2

- Preparing files for Scanning (Page numbering First Quality Check of Page marking etc.) Numbering should be uniform (e., on the top right side of the page. This will give an idea about approximate count of pages which need to be scanned and digitized.
- The page numbering should be done with black pen
- In each of the files, the pages should be serially numbered and rearranged (if required) before the documents are handed over to the vendor.
- Second Quality Check
- Cataloguing, Packing and return of Scanned files

iii. Responsibility of Team 3

- For concurrent scanning and migration to the Data Management System (DMS)
- d) The Nodal Officer shall be responsible for supervision of work done by the above three teams and also act as a single point of contact for the coordination purposes with concerned Vendor
- e) The Nodal Officer shall be responsible for ensuring regular quality check of files digitized by the concerned vendor and also ensure the regular supply/return of files

Standard Operating Procedure for Scanning & Digitization of Office Records

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Annexure "A" of the Government Order No : 234-JK[GAD] of 2021 Dated 10 03 2021

The nodal Officer shall also be responsible for maintaining log of the scanned pages so that payment to the Vendor is made accordingly.

g) <u>Important instructions to Nodal Officer while handing over files to the Scanning vendor</u>

- The Nodal Officer will be required to provide details like Number of Pages in File (C.F. side/N.F. side). Date & Time of Handover. Name of the Scanning Vendor and its staff to whom the files are handed over etc.
- Further on due verification of documents being handed over the
 representative of the scanning vendor will be required to sign on the list and
 accept these files. As part of this verification, the representative of Scanning.
 Agency shall be advised to cross check the attributes present on the file in
 case of any discrepancy if should be brought to the notice of Nodal Officer.

h) Important instructions to the Scanning vendor while handing files back files to the Nodal Officer:

While returning the files to the Nodal Officer, the representative of Scanning Agency will mark the file as returned. The Nodal Officer is required to verily the accessibility of scanned file contents of scanned copy against physical document, and quality of scanned document. The Nodal Officer will accept the documents after doing necessary quality checks like Meta data quality check. Scanning Quality Check etc. After satisfaction of the Nodal Officer, he shall sign and stamp the acceptance certificate.

 Every office shall make bundles which may include up to 15 files depending upon the size of the file. Each bundle should have following details of the list of files to be scanned.

S No	File Number	Subject of the	No of pages in Note Side	No. of pages on Correspondence side	No of parts of the file.
•	2	3	4	5	6

- Every Office shall remove duplicate or unused paper from file so as to obviate the chances of duplication in scanning
- flags to differentiate various categories of documents such as Government Orders

 [Pink], circulars (Green), office orders (Orange) etc., on the C.F. side. Any other document type may also be conveyed to the concerned Agency

Standard Operating Procedure for Scanning & Digitization of Office Pecords

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134686/2021/CS

Annexure "A" of the Government Order No. 734 JK(GA(I) of 2021 Dated 10 03 2021

- After completion of all the aforementioned guidelines, every department/office needs to paste "Ready for Scanning" sticker on every file
- mi The safety and security of the files shall be the sole responsibility of the scanning vendor
- n) The concerned departments shall keep its nodal staff stationed at the scanning centre during the process of scanning of its files
- The nodal officer of the department shall ensure to take back the files duly counted as soon as the scanning is over.

****End of Document*****

Standard Operating Procedure for Scanning & Digitization of Office Records

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