



GOVERNMENT OF KERALA

Abstract

Finance Department - IFMS- Online Bill Submission- Implementation of Paperless Bill System for Non-Salary HR claims generated in SPARK in bill format TR-59(C) and all pay and allowance/arrear claims- Sanction accorded -Orders - Issued.

FINANCE (STREAMLINING) DEPARTMENT

G.O.(P)No.44/2025/FIN Dated,Thiruvananthapuram, 09-04-2025

Read 1 GO(P) No. 135/2019/Fin dated 04/10/2019.

2 GO(P) No. 96/2020/Fin dated 23/07/2020.

3 GO(P) No. 106/2020/Fin dated 15/08/2020.

4 GO(P)No. 168/2020/Fin dated 31/12/2020.

ORDER

As per the Government order read first above, paperless bill system for monthly salary bills was introduced on pilot basis in Finance and Treasury departments. Vide the Government orders read 2nd to 4th above, the system was extended to other Departments also.

2. In continuation of the same, Government are now pleased to extend paperless bill system for all Non-Salary HR claims generated in SPARK in bill format TR-59(C) and all pay and allowance/arrear claims. The Non Salary HR claims and all pay and allowance/arrear claims with document upload facility for Finance and Treasury Departments are enabled for such bills from 04/2025 on pilot basis. This facility will be extended to all other departments ensuring complete roll of the system by 07/2025.

3. The Director of Treasuries shall issue necessary instructions to all Treasury Officers to ensure that DDOs are submitting claims

accordingly and shall furnish a report on progress of the new system within 2 months to Government.

(By order of the Governor)

PATIL AJIT BHAGWATRAO I A S

SECRETARY (FINANCE)

To:

1. The Principal Accountant General (A&E), Kerala, Thiruvananthapuram.
2. The Accountant General (Audit II) , Kerala, Thiruvananthapuram.
3. The Director of Treasuries, Thiruvananthapuram.
4. All Administrative Departments in Secretariat (thorough e-office notice board)
5. All Head of Departments (through Administrative Departments)
6. The Nodal Officer, www.finance.kerala.gov.in
7. Stock File /Office Copy [E 751260 SL-3/63/2018-FIN]

Forwarded /By order



Accounts Officer