



GOVERNMENT OF KERALA

Abstract

Integrated Financial Management System- Integration of SPARK with GPF advance/NRA/Closure authorization system of Accountant General office - Approved - Orders - issued.

FINANCE (STREAMLINING) DEPARTMENT

G.O(P)No.13/2017/Fin

Dated, Thiruvananthapuram, **31.01.2017**

ORDER

Government started implementation of Integrated Financial Management System (IFMS), which envisages automation of Government related financial transactions with all stakeholder departments and agencies. As a part of this, several online applications relating to salary processing, budget allocation, letter of credit management, etc. are already put into operation. The IFMS also aims preparation of entire transaction data in the electronic form so as to minimise the reconciliation issues and to enhance accuracy and transparency.

2. Government after consultation with the Accountant General have now decided to integrate the GPF accounting system of Accountant General office with SPARK application so that the GPF authorizations issued by the office of the Accountant General on account of GPF advance/NRA/Closure/Conversion etc. can be electronically updated into SPARK application. This will ensure hassle free bill generation in SPARK application without keying in the same data.

3. In the circumstances, Government are pleased to accord sanction for the integration of SPARK application with the GPF system of Accountant General's office. All the GPF related authorizations issued from the office of the Accountant General such as temporary advance/NRA/Closure/conversion etc. will be digitally authenticated and sent electronically to SPARK application. The DDOs can view the authorization details in SPARK and prepare claim bills based on the above data.

4. The Accountant General will set up a new common portal with login facility to all stakeholders, wherein all authorizations and payslips issued from that office will be available in downloadable form. The system of issuing hard copy of the authentications by the Accountant General will be continued till the new portal is launched and no hard copy will be issued thereafter.

5. In the cases where electronic authorisation is not possible due to valid practical reasons, manual authorisations will be permitted based on specific directions from the Government.

6. The new system will come into effect from 01.02.2017.

7. Director of Treasuries shall issue necessary instructions to all treasury officers in this regard.

8. Necessary amendments in the codes will be issued separately.

(BY ORDER OF THE GOVERNOR)

A.R. AJAYAKUMAR

Additional Secretary (Finance)

To

The Principal Accountant General (A&E), Kerala, Thiruvananthapuram
The Principal Accountant General (G&SSA), Kerala, Thiruvananthapuram

The Accountant General (E&RSA), Kerala, Thiruvananthapuram
All Heads of Departments/Secretaries, etc.
The Director of Treasuries, Thiruvananthapuram.
All District/Sub Treasury Officers
The Director, Information & Public Relations Department.
The Nodal Officer, www.finance.kerala.gov.in
Finance (PF) Department.
Stock File/Office Copy

Forwarded/By Order

Sreejith

Section Officer

(ORDER OF THE GOVERNOR)
A. L. AJAYAKUMAR
Additional Secretary (Finance)

The Principal Accountant General (AG), Kerala, Thiruvananthapuram
The Principal Accountant General (AG), Kerala, Thiruvananthapuram