



GOVERNMENT OF KERALA

Abstract

Introduction of web portal of Accountant General Office for uploading payslip of Gazetted officers, GPF annual statements/authorization of all employees etc. – Directions to use the portal by employees, Drawing and Disbursing Officers and Treasury Officers – Approved – Order issued.

FINANCE (STREAMLINING) DEPARTMENT

G.O(P)No.77/2017/Fin

Dated, Thiruvananthapuram, 16.06.2017

- Read: 1. G.O.(P) No.515/2015/Fin. Dated. 12/11/2015.
2. G.O.(P) No.13/2017/Fin. Dated. 31/01/2017.
3. Minutes of IFMS Review Meeting held on 17/05/2017.

ORDER

Government started implementation of Integrated Financial Management System (IFMS), which envisages complete 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 minimize the reconciliation issues and to enhance accuracy and transparency.

In view of para (vii) of the G.O. read as 1st paper above, Accountant General has started issuing pay slips online to SPARK system. The Pay Slips are digitally authenticated and sent electronically to SPARK application. But the system of issuing hard copy of the slips to the DDOs and employees concerned has been continuing.

As per G.O. read as second paper above, sanction was accorded 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.

Now Accountant General have introduced a web portal where such payslips, GPF authorization slips etc. will be uploaded and the DDOs /Treasury Officers/employees can visit the web portal and download the same.

The URL of the portal is "ksemp.agker.cag.gov.in"

The detailed guidelines to be followed for viewing/downloading the slips/ authorization are as below.

Employee	: PEN & Password
DDO	: DDO Code & Password
Treasury Officer	: Treasury Code & Password

The new system will be in operation with effect from 01.6.2017, and no hard copy of such pay slips in respect of Gazetted Officers/authorisations for GPF claims will be issued by the Accountant General from 01.7.2017 except in case of those officers who have not switched over to 'One office One DDO' system and for officers who had retired from service prior to allotment of PEN.

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

In the case of exemptions, the approval from Finance Department to AG/Treasury is required.

Necessary amendments in the codes will be issued separately.

(BY ORDER OF THE GOVERNOR)

MINHAJ ALAM
Secretary, Finance (Resources)

To

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

Forwarded/By Order


Section Officer