



GOVERNMENT OF KERALA
Finance (Accounts.B) Department

No. 75984/Accts.B1/2011/Fin.

Dated, Thiruvananthapuram, 28.09.2011

CIRCULAR

Sub:- Finance Department – SPARK implementation – Direction to use SPARK application promptly - issued.
Ref:- GO (Rt) 171/2011 ITD dt. 23.09.2011.

Government have issued directions that SPARK generated bills should be produced in the Treasury for effecting payment of salary to employees.

All the self drawing Officers in Finance Department are once against strictly directed to use the SPARK application henceforth for the generation of pay bills.

The Sub Treasury Officer, Secretariat will be directed not to accept the pay bills of Self Drawing Officers in Finance Department other than SPARK generated.

The laxity in observing the above directions will be viewed very seriously.

S. SREEKUMAR,
JOINT SECRETARY (FINANCE)

To

All Self Drawing Officers in Finance Department
CAs/PAs of Senior Officers in Finance Department.
The Sub Treasury Officer, Secretariat.
Stock file/Office copy

Forwarded/By order


Section Officer

copy to :- Fin (IT-sp) Dept .