EKNM GOVERNMENT COLLEGE ELERITHATTU
(Established in 1981, Affiliated to Kannur University)
Accredited by NAAC with 'B' Grade
Elerithattu(PO), Nileshwar (Via), Kasaragod (Dist.), Kerala-671314,Ph: 04672245833, 9188900213
e-mail: eknmgovtcollege@yahoo.com , Web: http://www.eknmgc.ac.in

DOCUMENTARY EVIDENCE FOR

6.2.2. Institution implements e-governance in its operations

E-GOVERNANCE IN FINANCE & ACCOUNTS

Name of the E-Governance Mechanism	Website and Logo	Services Managed
SPARK	https://www.spark.gov.in	Salary bill submission to the treasury Deductions from salary for various purposes GPF advances
DIGIPAY	https://digipay.dtekerala.gov.in	Online fee administration INITIATIVE BY THE Directorate of Collegiate Education, Government of Kerala
SPARK ON MOBILE		Initiative by Finance Department, Government of Kerala for the employees who's Service and Payroll Administrative Repository is maintained in SPARK project. Provides employees their Salary Slip view, Leave Management, Outside Duty and Compensatory Off requests etc. Employees can use this app with their registered mobile number in SPARK.
BIMS	BiMS 2.0 Government of Kerala https://www.bims.treasury.kerala.gov.in	e-Bill Portal for Claim Settlements, Government of Kerala.
PFMS	Public Financial Management System – PFMS O/o Controller General of Accounts, Ministry of Finance https://pfms.nic.in	PFMS is facilitating Payments and Exchequer Control, Direct Benefit Transfer (DBT), Monitoring fund flow mechanism, Accounting of Receipts (Tax and Non Tax), Compilation of Accounts and Preparation of Fiscal Report, and Dissemination of Information.
GeM	GeM Government e Marketplace Efficient • Transparent • Inclusive https://gem.gov.in	Government e Marketplace (*GeM*) is a 100 percent Government owned & National Public Procurement *Portal.GeM* is dedicated e market for different goods. Public procurement of the college is done partially through GeM.
KEGIP	KeGIP Kerala e-Governance IT Procurement Portal https://cprcs.kerala.gov.in	IT Procurement is done through this portal

SERVICE AND PAYROLL ADMINISTRATIVE REPOSITORY FOR KERALA (SPARK)

Service and Payroll Administrative Repository for **Kerala** is an **Integrated Personnel, Payroll and Accounts information system** for all the Employees in Government of Kerala. The system caters to the Personnel Administration, Payroll and other Accounts activities of Government Establishments. Every employee is allotted with a unique Permanent Employee Number (PEN) through the system. This Centralized system helps the departments to get details of any employee immediately, achieve highest level of transparency in dealing with the employees, more consistent application of rules etc. In the payroll side, accurate and automatic payroll processing is facilitated. It also ensures that the rules and regulations are uniformly applied to all employees there by avoiding complaints and achieving better employee relations...

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https://spark.gov.in/webspark/(S(hrf40zqgjgp5lt3la0w1ux1v))/SparkMenuNew.aspx?mytkn=e71...

SPARK

Service and Payroll Administrative Repository for Kerala

Establishment Interface

| Dash Board | Download Android App | Download iOS App | User Manual | Annual Confidential Report |

■Administration   ■Service Matters   ■Salary Matters   ■Income Tax   ■Accounts   ■Queries   ■Sign Out

Update Encashment Details

If the bill is encashed encashment details are automatically updated. If the bill is objected or otherwise not encashed, status of bills in treasury can be viewed using View Submitted paybills under Accounts menu

Department	Education (Collegiate)	Office	EK NAYANAR MEMORIAL GOVT.COLLEGE, ELERITHATTU
Bill Nature	Salary/ Arrears/ LS/ Bonus/ Festival Alw./ Onam Adv./Deferred Salar
DDO Code	003		Year	2024	Month	Mar	Go

SparkCode	Bill Type	BillNature	Bill Gross	ProcessedBy	ProcessedOn	
37354479759669835796	ESTABLISHMENT PAY BILL	ESB	596738	626455	mar 30 2024 04:42:03:000 PM	Select
37354479759669835771	SDO	SDB	70707	626455	mar 30 2024 04:42:28:000 PM	Select
74224679759669828877	SDO Bill	SDB	2047203	257753	mar 30 2024 05:11:22:000 PM	Select
37354479759672877359	ESTABLISHMENT PAY BILL	ELB	26110	626455	mar 27 2024 12:26:40:000 PM	Select
37354479759683855663	ESTABLISHMENT PAY BILL	ELB	42963	626455	mar 16 2024 02:43:36:000 PM	Select
74224679759684837798	SDO Bill	SDM	244574	257753	mar 15 2024 04:22:01:000 PM	Select
	ESTABLISHMENT				mar 16 2024	

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https://spark.gov.in/webspark/(S(4n1omdme35d1oklk34xgp0ar))/sparkMenuNew.aspx?mytkn=0...

Employee Details

SPARK

Personal   Probation   Training   Awards   Leave Account   Perf. Report   Quarters   Service History

Recruitment   Family Details   Previous Quali. Services   Discip. Action   Judicial Proceedings   Leave Availed   Deputation   Present Salary   Main Menu

Qualification   Dept. Tests   Regularisation   Nominees   Leave Surrender   Benefit Details   Loans   Log Out

| **Personal memoranda** 🔒 | **Present service details** | **Contact details** |

| Enter PEN | 877704 | (or) Enter first few characters (minimum 3) of Name | AJESH C R,877704 |

Upload SSLC/Any school leaving certificate

| Departmental Gen. No, if any | | | Upload Signature * Revised(7CPC) |

Upload

Personal memoranda

photo *

Sex*	Male	Nationality*	India	Date of birth*	31/05/1989
Father's name	CHANDRAN C S	Mother's name	RUGMINI O	Date of Retirements*	31/05/2049
Date of Superannuation*	31/05/2049	PAN number	BMOPA7410H		
Blood group	O+	Religion*	Hindu	Caste*	VANIKA VAISYA
Category*	OBC	Ex-service men?*	No	Differently Abled*	No
Ration card number	1210035328	Voter id card number	UOV0437319	Marital status*	Married
Spouse's name	SAVITHA V	Is inter religion/caste	Yes	Spouse's religion	Hindu
Spouse's caste	THIYYA	Is spouse employed	No	Spouse employed in		Confirm
Date of Marriage					Next Emp.
Identification marks*	A BLCK MOLE ON THE NECK	A SCARON THE LEFTHAND WRIST		Height (cm)*	189

SPARK

Service and Payroll Administrative Repository for Kerala

Establishment Interface

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■Administration   ■Service Matters   ■Salary Matters   ■Income Tax   ■Accounts   ■Queries   ■Sign Out

DA Arrear Processing

Note : In the case of employees having both da arrear and salary arrear for the same period, first process salary arrear then process da arrear.
To effect latest changes in data, Cancel previous processing and process again.

The arrear processing will be correct only if all the previous bills including salary, da arrear, leave surrender are processed through SPARK. If old bills are processed manually, details should be entered through manually drawn option.

Those employees who have already submitted for Salary/DA arrear processing will be excluded in the list.

Those employees who are not eligible to PF or those who had closed their PF account will be paid as cash as separate bill.

Department	Education (Collegiate)
Office(s)	EK NAYANAR MEMORIAL GOVT.COLLEGE, ELERITHATTU
DDO code	003
Bill type	Temporary employees salary

select the relevant DA order against which DA arrear to be processed. If there are two different DA rates with different effective date(same as salary payable date) in the same GO, the Orders may be selected together and processed.

	Order no	order date	DA %	Pr DA %	Service Category
☐	G.O(P)No.36/2024/FIN	08/05/2024	50	230	J
☐	G.O.(P)No.34/2024/FIN	02/05/2024	50	46	A
☐	G.O.(P)No.34/2024/FIN	02/05/2024	50	46	C
☐	G.O.(P)No.34/2024/FIN	02/05/2024	50	46	F
☐	GO(P)No.34/2024/FIN	02/05/2024	50	46	P
☐	G.O.(P)No.19/2024/FIN	14/03/2024	42	221	J
☐	G.O.(P)No.19/2024/FIN	14/03/2024	46	230	J

Status of submited jobs during the month   6 / 2024   Refresh

Processing Period   From (mm)/(YYYY) __ / __   To (mm)/(YYYY) __ / __

Select Payment Option   --Select--

Select Employees

SPARK

Service and Payroll Administrative Repository for Kerala

Establishment Interface

Dash Board | Download Android App | Download iOS App | User Manual | Annual Confidential Report

■Administration   ■Service Matters   ■Salary Matters   ■Income Tax   ■Accounts   ■Queries   ■Sign Out

PayBill and Schedules

Department	Education (Collegiate)
Office	EK NAYANAR MEMORIAL GOVT.COLLEGE, ELERITHATTU
DDO Code	003 Year 2024 month Jan

SparkCode	Bill Type	BillNature	Processed On	Bill Gross	Bill Net	
74224679759780894498	SDO Bill	SDB	19/02/2024 10:55:01	111925	81425	Select
37354479759796879584	ESTABLISHMENT PAY BILL	ESB	03/02/2024 12:04:15	37716	10911	Select
74224679759798875145	SDO Bill	SDB	01/02/2024 12:48:54	1761206	1200995	Select
74224679759868835374	ESTABLISHMENT PAY BILL	ESB	31/01/2024 16:46:25	611685	372272	Select
37354479759868868491	SDO	SDB	31/01/2024 13:15:08	70707	36172	Select

DIGIPAY

ONLINE PAYMENT PORTAL
Department of Collegiate Education
Government of Kerala

AYMENT STARTED   Online Payment   Important Links   11-06-2024 08:46:20am

News & Updates

🌐 ONLINE FEES PAYMENT STARTED

📞 Help Desk

Contact the Help Desk for resolution of the technical problems

📞 0471-2303107

✉️ digipay.dce@kerala.gov.in

GOVT. ARTS AND SCIENCE COLLEGE   GOVT. TRAINING COLLEGE

GOVT. MUSIC COLLEGE   GOVT. PHYSICAL EDUCATION COLLEGE

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https://digipay.dtekerala.gov.in/dce_payment/studet_upload_Engg_inst/new_studet_entry.php?

DIRECTORATE OF COLLEGIATE EDUCATION
GOVERNMENT OF KERALA
ONLINE PAYMENT PORTAL

Home | User Manual | General Master | Payment | Payment Status | Receipts | Reports | Uploads Files | New Admission Registration | Student Semester Details
Logout

Logged In :E K N M GOVT. COLLEGE, ELERITHATTU, KASARAGOD(40184

New Admission Data Entry

Refresh

Admission Year	2023-24
Application Number	Application Number
	Special characters(# , \' , * , & , - , " , /) are not allowed
Student Name	Student Name
Gender	Select
Nationality	INDIAN
e-Mail	e-Mail
Mobile Number	Mobile Number

SPARK ON MOBILE
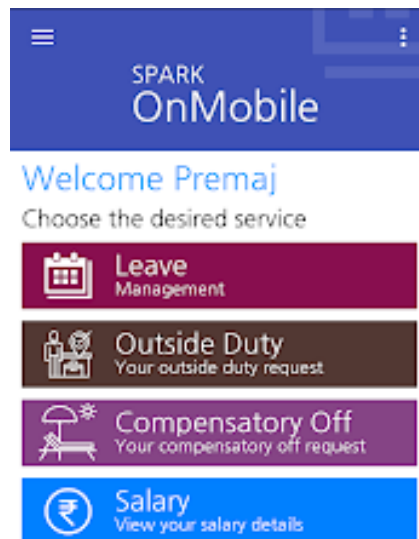
BILL INFORMATION MANAGEMENT SYSTEM (BIMS)
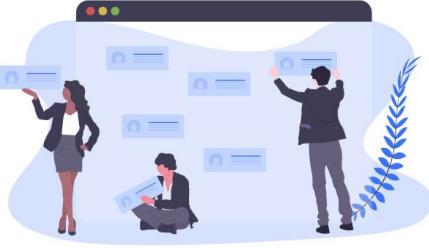
About BiMS 2.0

e-Bill Portal for Claim Settlements, Government of Kerala

- ⟩ Generation of Contingent Bills (TR 59E).
- ⟩ Approval & e-Submission of TR 59E
- ⟩ Bill Status & Bill Book

- ⟩ Preparation of Proceedings for Cheques by DDOs
- ⟩ eSubmission of Proceedings to Treasury

Services

The DDOs can prepare online contingent bills and e-Submission to treasury through BiMS 2.0

DSC Registration / Renewal
Digital Signature Certificates (DSC) are the digital equivalent of paper certificates. Click here to Register DSC or its Renewal.

Instructions for Digital Signature
Click here to know the instructions for Digital Signature Certificates (DSC).

UTR Search
You can get Acknowledgement Receipt of your Bill by entering the Unique Transaction Reference (UTR) number.

BRN Search
You can get Acknowledgement Receipt of your Bill by entering the Bill Reference Number (BRN) number.

Dashboard

Draft	This Fin Year	Approved	This Fin Year	eSubmitted	This Fin Year	Passed	This Fin Year

Draft | This Fin Year — 0

Approved | This Fin Year — 2

eSubmitted | This Fin Year — 2

Passed | This Fin Year — 2

To-Do Lists | This Month

Expenditure | As On 30/05/2024

- Expenditure
- Balance

Amount in Lakhs

Get Bill

Bills from Integrated Applications

Expenditure Report

Report / Allotment - Expenditure Report

≡ Allotment - Expenditure Report

Financial Year *	2023-24	Head of Accounts *	2202-03-103-46-00-00-00-P-V
Date From *	01/04/2023	Date To *	31/03/2024

Reset | View

Head Of Account : 2202-3-103-46-0-0-0-P-V

Search:

Date	Order No.	Allocation Amount	Bill Reference Number (BRN)	Counter Date	Sequence Number	Accounting Date	Gross Amount(A)	Advance Amount(B)	Ref Chalan Amount(C)	Net Gro Amount [B-C])
2023-09-24	File K1/15661/2023/ DCE PART-I	95300.00					0.00	0.00	0.00	
2023-10-04	File K1/15661/2023/ DCE PART-I	413000.00					0.00	0.00	0.00	
2023-10-31	P1/24434/2023/ DCE dated 07/08/2023	152500.00					0.00	0.00	0.00	
2024-02-28			23200516A00301274109	27/02/2024	232005000000008906	28/02/2024	77211.00	0.00	0.00	772

PUBLIC FINANCIAL MANAGEMENT SYSTEM (PFMS)

PFMS is facilitating Payments and Exchequer Control, Direct Benefit Transfer (DBT), Monitoring fund flow mechanism, Accounting of Receipts (Tax and Non Tax), Compilation of Accounts and Preparation of Fiscal Report, and Dissemination of Information. It has established interface with financial management system of states, banks and other external systems. The Public Financial Management System (PFMS) has evolved as a robust web-based online system designed, developed, owned and implemented by the O/o CGA.

The system provides modules for end-to-end digital payments, collection of receipts, accounting, reconciliation, and Financial reporting. Besides, PFMS has been providing a robust IT platform for more effective cash management in the GoI through "Just in time" transfer of funds and complete tracking of realization of funds from its release to its credit into the bank account of intended beneficiaries.

GOVERNMENT e- MARKET PLACE

GeM is a short form of one stop **Government e-Market Place** hosted by **DGS&D** where common user goods and services can be procured. GeM is dynamic, self-sustaining and user friendly portal for making procurement by Government officers.

Public procurement forms a very important part of Government activity and reform in Public Procurement is one of the top priorities of the present Government. Government e-Marketplace (GeM - gem.gov.in) is a very bold step of the Government with the aim to transform the way in which procurement of goods and services is done by the Government Ministries and Departments, Public Sector Undertakings and other apex autonomous bodies of the Central Government.

KERALA GOVERNMENT E-GOVERNANCE IT PROCUREMENT PORTAL (KEGIP)

KeGiP
Kerala e-Governance IT Procurement Portal

CENTRALIZED PROCUREMENT AND RATE CONTRACT SYSTEM

Logout

eknmgovtcollege@yahoo.com

- Proforma Invoice Generation
- Work Order Generation
- Exceptional Requirement
- Payment Correction
- Refund Request
- Track Order
- Complaint Management
- Reports
- Change Password

Proforma Invoice Generation   **Generated Proforma List**

Select Any Product*   Select Product Name

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