



FINANCE DEPARTMENT GOVERNMENT OF SIKKIM

OM. NO. 7/FIN/ADM

DATED: 19/12/2022

OFFICE MEMORANDUM

The SIFMS Ver.2.0 (Pranali), DDO Services is in the implementation phase. The DDO Services incorporate all financial aspects of the Drawing and Disbursing Officer(s), which also includes employee statistics and their events in service life. The arrears is also calculated based on the office orders relating to service events viz, promotion, Pay Revision, ACP, Gradation, increment etc. In the prevailing time, there are instances, that the department are issuing office orders wherein all events are clubbed in one office order thereby making it very cumbersome, error prone and difficult for D&DOs while calculating arrears against such office orders.

Therefore, to standardise the office orders and to facilitate correct calculation of arrear in compatibility with SIFMS Ver.2.0 (Pranali), DDO Services, the administrative department is directed to issue separate Office orders for each event, since the SIFMS Ver.2.0 does not support more than one event per Office order.

Further, the D&DOs shall refrain from making any entries in the DDO services of SIFMS Ver.2.0 and prepare arrear bills against such office orders which have more than one events clubbed in the same office order.

By order

sd/-
(M.C.P. Pradhan, SF&AS)
Controller of Accounts cum Secretary
Government of Sikkim

File No.GOS(A)-339/FIN/ADM 2017-18

Dated: 19/12/22

Memo No. ~~37~~ 43

Copy to:

1. All Secretaries and Head of Departments
2. Secretary DOP
3. All Heads of Offices
4. All Drawing and Disbursing Officers
5. All Heads of Treasury Pay & Accounts Offices
6. Staff Officer to the Chief Secretary.
7. File
8. Guard File


Joint Director Of Accounts, Finance Department