

GOVERNMENT OF KERALA

Computer No: 623398 File No: SPK-A2/160/2017-Fin

Finance (IT SF)Department Thiruvananthapuram, Dated:12/04/2018 Phone 0471-2301981,2305654

email: info.fin@kerala.gov.in

From

The Principal Secretary (Finance)

To

The Director of Treasuries, Thiruvananthapuram

Sir,

Sub: Permission for manual bill - reg.

Ref: Letter No.A1/2470/2018 dated 06/03/2018 from the Director

Dairy Development, Pattom.

Inviting attention to the reference cited, you are requested to direct the Treasury Officers concerned to accept the Non SPARK bill in TR-51, submitted by the DDOs concerned, for claiming the Pay revision arrear of Farm Labourers under Diary Development Department.

The Treasury Officers may also be instructed to verify the Bill

in all respects before passing the claim .

Yours Faithfully,

SURESH KUMAR.O B UNDER SECRETARY

For Principal Secretary to Government.

Approved for Issue,

Manager, IT SF/A50

Copy to :- 1.The Director, Dairy Development, Pattom, Thiruvananthapuram.

2. Nodal officer, www.finance.kerala.gov.in