GOVERNMENT OF KERALAM

Abstract

Finance Department- IFMS- Implementation of e-voucher facility to all departments-Approved-Orders-Issued.

FINANCE (STREAMLINING) DEPARTMENT

G.O.(P)No.116/2026/FIN Dated, Thiruvananthapuram, 12-11-2026

Read 1. G.O. (P) No. 69/2026/FIN dated 07-06-2026.

2. Letter No.TM/X/Non-HR Voucher/26-27 dated 28.10.2026 received from the Accountant General (A&E).

ORDER

As per the Government Order read above, Government had accorded sanction for the implementation of the e-Voucher system in BIMS 2.0 on a pilot basis with effect from 01.07.2026 in the following Departments as a parallel run without discontinuing the existing physical bill processing system until further orders:

i. Finance Department

ii. Treasuries Department

iii. National Savings Department

iv. State Insurance Department

v. State Audit Department

2]. As per the letter read above, the Accountant General has requested to extend the e-voucher facility to all departments in the state.

3]. Government have examined the matter in detail and are pleased to accord sanction for the State-wide implementation of the e-Voucher system in BIMS 2.0 in all other Departments with effect from

15-11-2026. The implementation shall be carried out through a parallel run for a period of one month from the date of commencement.

4]. All other conditions stipulated in the Government Order read above shall remain in force in relation to this extended scenario.

(By order of the Governor)
MINHAJ ALAM I A S
ADDITIONAL CHIEF SECRETARY

To:

The Principal Accountant General(A&E),Keralam ,Thiruvananthapuram

The Accountant General (Audit II),Keralam ,Thiruvananthapuram

The Director of Treasuries,Thiruvananthapuram

All Administrative Departments in Secretariat (through e-office notice board)

All Heads of Departments (through Administrative Departments)

The Nodal Officer,www.finance.kerala.gov.in

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Forwarded /By order

Assistant Section Officer