

## Abstract

Local Self Government Department- Deployment of "Saankhya" software developed by IKM in all the corporations and the municipalities of Alappuzha and Thalassery- orders issued.

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## LOCAL SELF GOVERNMENT (AA) DEPARTMENT

G.O.(MS) No. 81/2011/LSGD

Dated, Thiruvananthapuram . 25/3/2011.

Read:- 1. G.O (Ms) No. 8/2007/ LSGD dtd 6/1/2007.

- 2. G.O (Ms) No. 128/2007/ LSGD dtd 14/5/2007.
- 3. G.O (Ms) No. 4240/08/ LSGD dtd 5/12/2008.
- 4. G.O (Ms) No. 1694/2009/ LSGD dtd 9/7/2009.
- G.O (Ms) No. 23/10/ LSGD dtd 4/2/2010.
- 6. G.O (Ms) No. 308/2010/ LSGD dtd 23/12/10.

## ORDER

As per the Government Order read as first paper above Government double entry accounting have ordered to launch accrual based applications in seven pilot locations, namely in all the five Municipal Corporations in the state and the Municipalities of Alappuzha and Thalassery w.e.f 1.4.2007. Later as per the Government Order read as third paper above, Government ordered the implementation of the accounting software developed by Information Kerala Mission compliance with the Kerala Municipal Accounts Manual (KMAM) in Kozhikode Corporation and Kannur Municipality w.e.f. 1.4.2009. Again as per the Government Order read as sixth paper above, Government have issued orders prescribing that all the Local Self Government Institutions in the State shall maintain their accounting system and plan Monitoring "Saankhya" and "Sulekha" software respectively, System using developed by IKM.

It has come to the notice of the Government that the earlier pilot locations except Kozhikode Corporation are now finding it difficult to operate the software application developed by an external agency due to some software bugs and lack of technical support from them. The Accounting Software installed in Corporation of Cochin also developed certain operational problems in September 2010 and their efforts to get it corrected could not succeed. In the review meeting convened by the Secretary, Local Self Government Department on 17-01-11 it was decided

to deploy the software developed by IKM in Cochin Corporation and the other pilot locations also from 1-4-2011 onwards. In order to have uniformity in the accounting operations in all the corporations in the state and municipalities of Alappuzha and Thalassery the existing system may be switched over to the IKM "Saankhya" Software from 1-4-2011.

Government after examining the proposal in detail, are pleased to order that, the accounting operations of all the four Corporations in the state and Municipalities of Alappuzha and Thalassery shall switch over to the "Saankhya" Accounting Software developed by Information Kerala Mission (IKM), based on Kerala Municipal Accounts Manual (KMAM), w.e.f 1.4.2011.

By Order of the Governor, GEETHA.L, UNDER SECRETARY.

To

The Principal Accountant General (Audit) Kerala,

Thiruvananthapuram.

The Accountant General (Audit/ A&E), Kerala, Thiruvananthapuram.

The Mayors of all Municipal Corporations.

The State Performance Audit Officer.

The Secretaries of all Municipal Corporations.

The Secretary Alappuzha/Thalassery Municipality.

The Director of Urban Affairs, Thiruvananthapuram.

The Executive Chairman & Director, Information Kerala Mission.

The Director KILA, Mlankunnathukavu, Thrissur.

The Project Director, KSUDP, Thiruvananthapuram.

The Director Local Fund Audit, Thiruvananthapuram.

The Director of Information & Public Relations, Tvpm (For issuing press release).

The Sock file/O/C.

Bhaswokarchouses.

Section Officer

Copy to: P.A to the Additional Chief Secretary (LSGD).