

File No 1/2/2023-ITD-CGA
Ministry of Finance
Department of Expenditure
Office of Controller General of Accounts
GIFMIS-PFMS

Dated: 31.03.2025

CORRIGENDUM

Sub: Treatment of unprocessed claims for SNA SPARSH as per the standard protocols of PFMS on the closure of the financial year 2024-25

In partial modification to OM No. 1/2/2023-TD-CGA dated 30.03.2025 on the above subject, para iii may be read as follows:

Any unpaid claim at any level of processing but not sent to RBI till midnight of 31st March for payment of the Government of India share shall be made available to the PD Maker in the new financial year login under the menu 'Mother Sanction Summary' with the status "pending from previous FY". The program division can return such unpaid claims to the respective States, under consultation with the State Government.

The Program Division shall follow the path Home à SNA SPARSH Mother Sanction Summary and access the files under the status "Pending from previous FY"

Summary for Sanction Creation

Scheme :

All States States with payment file Pending

State :

All SLS SLS with pending payment file

IFD Details

IFD Number	IFD date	IFD Amount	IFD balance Amount
gmsif	120005	547607	43323

SLS Code :

State :

..SELECT..

Pending

Created

Cancelled

Pending from last FY

(Anupam Raj)
Deputy Controller General of Accounts
(GIFMIS-PFMS)

To

1. All Pr. CCAs/CCAs of all Ministries/Departments
2. Sr AO(GIFMIS), O/o CGA, with the request to upload the OM on CGA's

Copy to:

1. PS to Additional CGA (PFMS)
2. PSO to AS(PF-S), DoE, Ministry of Finance
3. PS to Director (PFS), DoE, Ministry of Finance