No. I-126/3/2022-ITD-CGA-Part(1)/16911/53
Ministry of Finance
Department of Expenditure
Office of the Controller General of Accounts
(GIFMIS Division) Mahalekha Niyantrak Bhawan
GPO Complex, INA, New Delhi

OFFICE MEMORANDUM

Dated: 26.06.2025

Sub: On-boarding of newly notified CSSs on SNA SPARSH – reg.

The undersigned is directed to refer to Ministry of Finance, Department of Expenditure, PFMS Division communication No. 1(27)/PFMS/2020 dated 10th June, 2025 and the discussion held in the meeting chaired by CGA on 26.06.2025 and to state that the newly notified 37 CSSs have to be implemented through SNA SPARSH in all States and UTs with Legislature as per the timelines stipulated therein. In this regard, a list of activities required to be completed is attached (Annexure-'A').

2.   The concerned Pr. CCAs/CCAs/CAs are requested to proactively engage with the respective Program Divisions for onboarding these schemes on SNA-SPARSH as per extant norms.

3.   It is also planned to hold open house sessions through VC for all Ministries/Departments handling the newly notified schemes from 2nd July, 2025 to 11th July, 2025 everyday. The details regarding VC link and timing shall be intimated shortly.

4.   All Ministries/Departments are requested to take expeditious action within the given timelines.

This issues with the approval of Competent Authority.

(B. Gopala Krishnakanth Raju)
Asstt. CGA (GIFMIS)

To
1. Pr. CCAs/CCAs/ CAs of all Ministries/ Departments handling the newly notified schemes.

Copy to:

1. PPS to CGA.
2. PPS to Additional Secretary (PFS), Deptt. Of Expenditure (MoF).
3. PPS to Addl. CGA (PFMS).

Preparatory Activities for SNA SPARSH by Central Ministry/ Department for SNA SPARSH

1. Pay and Accounts Office (PAO) dealing with the Centrally Sponsored Scheme (CSS) of the concerned Ministry/Department shall open a drawing account with the Reserve Bank of India (RBI), Regional Branch Office, Mumbai under the existing User Defined Customer Hierarchy (UDCH) code of the Ministry/Department.

2. The CG account opening should be filled up on the letter head of the line Ministry/Department and sent to General Manager, Mumbai Regional Office, Reserve Bank of India (RBI).

3. If a PAO has already opened an account with RBI for SNA SPARSH. The same account can be used by the PAO for newly notified schemes.

4. PAO shall add the Central Government (CG) RBI account opened for SNA – SPARSH on PFMS through existing login.

5. PD checker shall approve the SG account mapped by State Scheme Manager after thorough verification from the supporting document. These documents shall be uploaded by SSMs on SNA-SPARSH

6. PD Checker shall approve the Centre: State share and the information related to Top up with reference to the scheme guidelines

7. PD Maker shall capture the SLS-wise budget allocation on PFMS and PD Checker will approve the allocation. Without SLS wise annual allocation, States will not be able to fetch Mother Sanction in their system.

8. PD Checker shall issue the „Mother Sanction" through PFMS which shall act as a state-wise drawing limit for each CSS scheme.

Key Points of Operation of SNA SPARSH

1. PD Checker to ensure that a new Mother Sanction is created before the amount of the previous one is exhausted.

2. PD Checker has been given the provision to create one Mother Sanction for one SLS or one Mother Sanction for multiple SLS.

3. At any given point of time only one Mother Sanction can be active for one SLS.

4. Mother Sanction will lapse on 31st March of each financial year at 11:59 PM

5. Payment files received from State Treasury in PFMS till the cut-off time of 3 PM during a working day will be processed and sanction for the central share will be generated on the same working day. Sanction for the central share for payment files received beyond the cut-off time of 3 PM may be generated on the next working day.

6. State Treasury shall be responsible for the reconciliation of accounting of SLS-wise drawing accounts and will act as a sole unit for reconciliation with PFMS and e-kuber and for submission of accounts to AG office.

7. If an e-payment file is marked as „failed" by the RBI owing to the failure of one/a few entries, the same payment file shall be repushed post rectification of the error. The State IFMIS must ensure that a reissue tag is added against the failed entries to avoid duplicate payments.

F. No. 1(27)/PFMS/2020
Government of India
Ministry of Finance
Department of Expenditure
PFMS Division

North Block
New Delhi,10th June, 2025

Subject: "Just-in-Time" release of Centrally Sponsored Schemes (CSS) funds through e-kuber platform of Reserve Bank of India (RBI) – notification of States and Schemes to be covered under the SNA SPARSH model – reg.
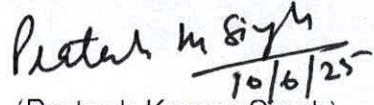
The undersigned is directed to refer to DoE's guidelines dated 13.07.2023 regarding Just in Time flow of funds using SNA SPARSH model. The States and Schemes to be onboarded on SPARSH platform have been notified by this Department from time to time. As per latest instructions, 29 CSSs have been notified to be implemented through SNA SPARSH in all States and UTs with legislature.

2.   In this regard, competent authority has decided that w.e.f. 01.07.2025, 37 additional CSSs as per Annexure will be implemented through SNA SPARSH in all States and UTs with legislature. Further, from 01.11.2025 onwards, all CSSs shall be implemented through SNA SPARSH in all States and UTs with legislature.

3.   Concerned Ministries/Departments of Government of India and State Governments/UTs with legislature are requested to take necessary steps to adhere to aforesaid timelines for onboarding of schemes on SNA SPARSH platform.

4.   This issues with the approval of Secretary (Expenditure).

Encl: Annexure I

Prateek m Singh
10/6/25
(Prateek Kumar Singh)
Director (PFC-I)
011-23094961

To

1. Secretaries to Ministries/Departments in Government of India
2. Chief Secretaries/Principal Secretaries (Finance) of all States/UTs with legislature
3. Financial Advisers to Ministries/Departments in Government of India
4. Pr. CCAs to Ministries/Departments in Government of India

Copy to:

1. Addl CGA, PFMS, O/o CGA

S.No.	Ministry/ Department	Name of the Scheme
	List of 37 Centrally Sponsored Schemes to be implemented under SNA SPARSH model w.e.f 01.07.2025	
1	Department of Agriculture and Farmers Welfare	National Mission on Natural Farming
2	Ministry of Ayush	National AYUSH Misson
3	Department of Food and Public Distribution	Scheme for Modernization and Reforms through Technology in Public Distribution System (SMART-PDS)
4	Ministry of Cooperation	Computerization of Primary Agricultural Credit Societies
5		Centrally Sponsored Project for Strengthening of Cooperatives through IT Interventions
6	Department of School Education & Literacy	New India Literacy Programme (NILP)
7	Ministry of Environment, Forest and Climate Change	National Mission for a Green India
8		Integrated Development of Wildlife Habitats
9	Department of Health and Family Welfare	Strengthening of State Drug Regulatory System
10		Tertiary Care Programme
11		Strengthening National Programme Management of the NRHM
12	Ministry of Home Affaris	National Cyclone Risk Mitigation Project
13		Border Area Development Program
14		Scheme for Safety of Women (Safe City projects)
15		Vibrant Villages Programme
16	Ministry of Housing and Urban Affairs	Pradhan Mantri Awas Yojna (PMAY)-Urban - 2.0
17		Scheme for Industrial housing
18		Deendayal Antyodaya Yojana-National Urban Livelihood Mission (DAY-NULM)
19		City Investment to Innovate, Integrate and Sustain 2.0 (CITIIS 2.0)
20		National Urban Digital Mission (NUDM)
21		PM-eBus Sewa Scheme
22		Urban challenge Fund

23	Department of Water Resources, River Development and Ganga Rejuvenation	National River Conservation Plan -Other Basins
24		Flood management and Border area Program
25		Irrigation census
26	Ministry of Law and Justice	Fast Track Special Courts (FTSCs)
27	Ministry of Minority Affairs	Pradhan Mantri Jan Vikas Karyakaram
28	Ministry of Panchayati Raj	Rashtriya Gram Swaraj Abhiyan (RGSA)
29	Ministry of Skill Development and Entrepreneurship	Strengthening of Infrastructure for Institutional Training
30		New ITI Upgradation scheme
31	Department of Social Justice and Empowerment	Pradhan Mantri AnusuchitJaati Abhyuday Yojana (PM AJAY)
32		Strengthening of Machinery for Enforcement of Protection of Civil Rights Act, 1995 and Prevention of Atrocities Act, 1989
33		PM Young Achievers Scholarship Award Scheme for Vibrant India (PM YASASVI) for OBCs, EBCs and DNTs
34		Atal Vayo Abhyuday Yojana (AVYAY)
35		National Action Plan for Drug Demand Reduction (NAPDDR)
36	Ministry of Tribal Affairs	Programme for Development of Scheduled Tribes (PM Vanbandhu Kalyan Yojna)
37	Ministry of Women and Child Development	Mission VATSALYA (Child Protection Services and Child Welfare Services)

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Specimen of the Application Form
(Application must be on the Letter Head of the Ministry/Department)

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To

      The General Manager

      Mumbai Regional Office

      Reserve Bank of India

Sub:- **Opening of Drawing Account under alternative fund flow mechanism named SNA –SPARSH for Centrally Sponsored Scheme (CSS) funds**

Ref:- Government of India, Ministry of Finance, Department of Expenditure OM F. No. 1 (27)/PFMS/2020 dated July 13,2023 on subject ""Just-in-Time" release of Centrally Sponsored Schemes (CSS) funds through e-kuber platform of Reserve Bank of India (RBI)."

Madam/Sir,

As per the direction of Ministry of Finance, Government of India, alternative fund flow mechanism named SNA–SPARSH (समयोचित प्रणाली एकीकृत शीघ्र हस्तांतरण – Real time System of Integrated Quick Transfers) for CSS funds has to be implemented by *(Name of the Ministry/Department)*. You are, therefore, requested to open a drawing account in Mumbai Regional Office, RBI under UDCH code ____.

2. The details of the Central Government Ministry/Department drawing account are as under:-

Name of the Central Government drawing account	Name of the Ministry/ Department	Name of Head of the Ministry/ Department, Address, email id, contact number
Eg: CGSPARSH *PAO Description* (Maximum character is 30 alphabets, no special characters allowed)		
E-mail ID(s) on which account statements etc. are to be sent :		

3. The purpose for opening of this account in RBI is to implement the above mentioned scheme under the SNA SPARSH mechanism as prescribed by the Ministry of Finance, Department of Expenditure, Govt. of India.

4. There will be following authorised signatories in the account. The names of the authorised signatories are as under:

Name and Designation of the First Authorised Signatory	Name and Designation of the Second Authorised Signatory

5. The specimen signatures along with the proof of identity, email id, mobile no. and KYC who will operate the account in the RBI, duly attested by authorized official of Ministry/Department are enclosed herewith.

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Yours faithfully,

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(*sign with stamp*)   (*sign with stamp*)

PAO of Ministry/Department   Authorized official of Ministry/Department

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(Pr. CCA/CCA/CA)

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Specimen Signatures of the Authorised Signatories who will operate the account

Sno	Name, Designation, Contact number, email id of the	Name of the KYC/OVD document attached of the first authorised signatory
First Authorised Signatory		
Second Authorised Signatory		

Specimen Signatures of the First Authorised Signatory
1.
2.
3.

Specimen Signatures of the Second Authorised Signatory
1.
2.
3.

Signature and Stamp of authorized signatory of Authorized official of Ministry/Department (Pr CCA/CCA/CA), Government of India.