

File No. I-126/1/2022-ITD-CGA/190  
Government of India  
Ministry of Finance  
Department of Expenditure  
O/o Controller General of Accounts  
Mahalekha Niyantarak Bhawan  
New Delhi

Dated: 17.02.2026

**OFFICE MEMORANDUM**

**Sub: Mandatory Sharing of Transaction Status by States with External Portals for Centrally Sponsored Schemes under SNA SPARSH**

In certain Centrally Sponsored Schemes, claims for disbursement of funds are raised through Centralized Scheme Portals or State Portals. For enabling just-in-time release of funds under such schemes, claims or Fund Transfer Orders (FTOs) are generated through external portals based on master data shared by the State IFMIS system. Upon successful validation, the eligible claims are consolidated into a single claim file and pushed to the Government of India through IFMIS-PFMS integration. After release of the Central share, payment processing is undertaken by the State IFMIS. In the case of account-based payments, instructions are issued to RBI for debiting the State's RBI account and crediting the beneficiary accounts. In the case of Aadhaar-based DBT, payment instructions are routed through NPCI. In both scenarios, transaction-level success or failure responses are generated by RBI or NPCI and communicated back to the State IFMIS system.

2. In few instances, the success or failure responses received from RBI or NPCI are not being shared by States with Centralized Scheme Portals or State Portals against the claims accepted and processed. As a result, the transaction lifecycle remains incomplete at the portal level, leading to non-closure of transactions, incomplete or incorrect reporting, and reconciliation issues.

3. For Centrally Sponsored Schemes handled through External Portal, States are directed to mandatorily share the success or failure responses received from RBI or NPCI with the respective external portals on a daily basis to ensure accurate reporting, and smooth reconciliation across systems.

4. States should also ensure that appropriate system-level integrations and monitoring mechanisms are put in place so that the response-sharing process is automated, timely and error-free.

This is issued with the approval of Competent Authority



(B Gopala Krishnakanth Raju)  
Assistant Controller General of Accounts

To,

1. Pr. Finance Secretary/Finance Secretary of State of Governments of Uttar Pradesh, Madhya Pradesh, Uttarakhand, Kerala, Assam, Punjab, Tripura, Manipur, Meghalaya, Arunachal Pradesh, Nagaland, Jammu & Kashmir, Puducherry, Jharkhand, Chhattisgarh, West Bengal, Rajasthan, Karnataka, Odisha, Telangana, Gujarat, Andhra Pradesh, Bihar, Maharashtra, Tamil Nadu, Himachal Pradesh, Haryana, Sikkim, Mizoram, Delhi, Goa

Copy to:

1. PPS to Additional Secretary (PFS), DoE, MoF
2. PPS to Additional Controller General of Accounts, PFMS
3. Financial Advisors of Ministries/Departments handling schemes notified under SNA SPARSH.
4. All Pr. CCAs/CCAs/CAs with independent charge
5. Joint CGA (Rollout), PFMS
6. Joint CGA (DBT), PFMS