File No. I-126/1/2022-ITD-CGA/89
Government of India
Ministry of Finance
Department of Expenditure
O/o Controller General of Accounts
Mahalekha Niyantrak Bhawan
New Delhi

Dated: 04.08.2026

OFFICE MEMORANDUM

Sub: Handling of 0-100 claim files under SNA SPARSH.

The undersigned is directed to refer to the subject cited above and state that this vertical is in receipt of request from States seeking clarity on handling of 0-100 claim files under SNA SPARSH.

2. To address the issue, a detailed standard operating procedure has been compiled highlighting the procedure to be followed for processing of 0-100 claims under SNA SPARSH. The SOP is annexed as "Annexure A" for reference.

3. The annexed SOP may be kindly be circulated amongst concerned stakeholders for information.

This is issued with the approval of Competent Authority

(B Gopala Krishnakanth Raju)
Assistant Controller General of Accounts

Enclosure: As Above

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
2. Financial Advisors of Ministries/Departments handling schemes notified under SNA SPARSH.
3. All Pr. CCAs/CCAs/CAs with independent charge

Copy to:

1. PPS to Additional Secretary (PFS), DoE, MoF
2. PPS to Additional Controller General of Accounts, PFMS
3. Joint CGA (Rollout), PFMS
4. Joint CGA (DBT), PFMS

Annexure A

Standard Operating Procedure for Handling of 0-100 Claims by States under SNA SPARSH

Introduction

In the context of Centrally Sponsored Schemes, a 0-100 State Linked Scheme is notified by States under following conditions:

1. If a component is to be operated through reimbursement mode and the remaining components are non-reimbursement based.
2. If only State Share is to be disbursed against centre share released in kind
3. If State has to disburse funds for certain components where Central Ministry shall not make any contribution as per scheme guidelines.

The Central Government does not provide any matching funds for 0-100 SLS and is borne entirely by the State Government through separate budget line defined for the scheme.

Handling of claims under 0-100 sharing pattern by States

1. All 0-100 claims have to be mandatorily pushed to PFMS by States for reporting purpose.

2. On acceptance of 0-100 claim file by PFMS, the response that would be passed to the States through reconciliation API will be - SLS with no centre share.

3. Upon receipt of the status – “SLS with no centre share”, the States will push the 0-100 claim files to RBI for crediting the beneficiary.

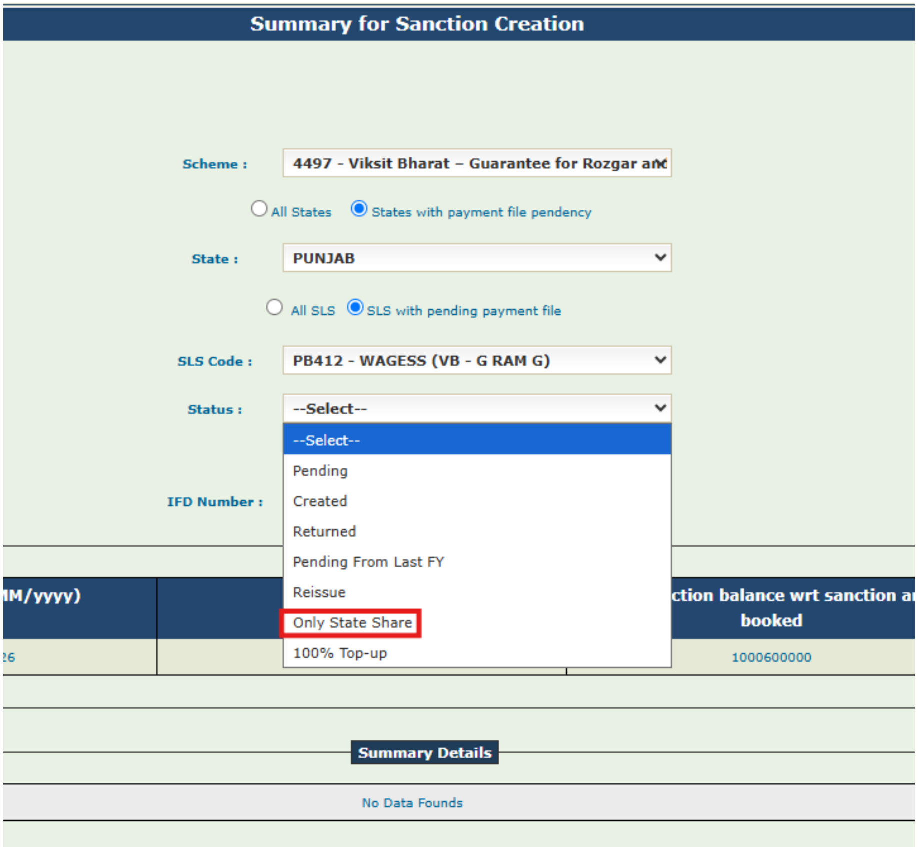
4. No Debit Notification shall be passed on by PFMS to the States for 0-100 files as Central Government does not provide matching funds for 0-100 SLS and is borne entirely by the State Government through separate budget line defined for the scheme. Hence, the State should not wait for DN against 0-100 files.

5. No Mother Sanction shall be issued by the Central Ministry for 0–100 SLS. Hence, the 0-100 files will be accepted on PFMS without presence of an active Mother Sanction.

Access to 0-100 claims by Central Ministry/ Department

1. The Central Ministry/ Department shall be able to view the 0-100 claim files through the PD Checker login on PFMS through the path: Home → Mother Sanctions → Mother Sanction Summary

2. Upon selection of the Scheme, State and SLS, the 0-100 claims will be visible upon selection of status as “Only State Share” through the dropdown



3. The 0-100 claims will be available for viewing purpose only and sanction generation will not be allowed for such files.

4. The detailed claim can be viewed through SPARSH 05 report where a separate column has been added for 0-100 claim files.

SPARSH 05 : State/SLS Wise E-Payment File Summary

Please email any issues in this report to : gifmis-rollout-doe@gov.in			
Financial Year :	2026-2027		
Controller :	[017] - HEALTH and FAMILY WELFARE	State :	ALL
Scheme (CSS) :	4063 - Flexible Pool for RCH & Health System Strengthening, National Health Programme and national urban health Mission	Scheme (SLS) :	ALL
From Date:	01-04-2026	To Date:	28-07-2026

S. No	State	Scheme CSS	Scheme (SLS)	No. of files Received	No. of files Accepted				No. of files Rejected			No. of files with no Centre share (E)	No. of files with 100% Top-up (F)	No. of files of previous FY processed in current FY (G)
					New Files	Partial Relssue	Reissue Files (purely reissue files only)	Total (A+B+C)	Validation Failure (includes files that fail business validation only) (C)	Rejected by Ministry (files that are returned by Ministry only) (D)	Total (C+D)			
					A	B	C	D						
1	ANDHRA PRADESH	4063 - Flexible Pool for RCH & Health System Strengthening, National Health Programme and national urban health Mission	AP115 - Flexible Pool for RCH & Health System Strengthening, National Health Programme 4063	55	46	-	9	55	-	-	-	-	-	-
2	ANDHRA PRADESH	4063 - Flexible Pool for RCH & Health System Strengthening, National Health Programme and	AP500 - Infrastruture maintenance and Kind Grants NHM - Flexible Pool for RCH and Health System (4063)	13	-	-	6	13	-	-	-	7	-	-

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