

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

Dated: 30.03.2025

OFFICE MEMORANDUM

Subject: Treatment of un-processed claims for SNA SPARSH as per the standard protocols of PFMS on closure of financial year 2024-25.

The undersigned is directed to refer to the subject above and state that following Standard operating procedure shall be followed on the subject above.

- i. The Mother Sanction issued during the Financial Year 2024-25 will lapse on 31st March 2025 at 2400 hrs. The unutilized balance shall revert to the concerned budgetary head and will be treated as savings for Financial Year 2024-25.
- ii. The Central Ministries/ Departments are advised to clear all the claims in pipeline subject to availability of budget in the Mother Sanction issued in 2024-25.
- iii. Any claim in pipeline at the Central Ministry/ Department (PD, Pr.AO and PAO) will be cancelled after 2400 hrs on 31.03.2025 and will automatically be available to the PD Maker user in their PFMS login in the new financial year.
- iv. The above may be brought to the notice of the respective Program Divisions.

This issues with approval of the Competent Authority

Digitally signed by
(ANUPAM RAJ)
Dy. Controller General of Accounts
(GIFMIS-PFMS)
30-03-2025
12:18:09

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 website

Copy to:

1. PS to Additional CGA (PFMS) .