

बिहार सरकार
वित्त विभाग

प्रेषक,

आलोक कुमार,
संयुक्त आयुक्त ।

सेवा में,

अपर मुख्य सचिव/प्रधान सचिव/सचिव,

शिक्षा विभाग/उच्च शिक्षा विभाग/समाज कल्याण विभाग/कृषि विभाग/डेयरी, मत्स्य एवं पशु संसाधन विभाग/खाद्य एवं उपभोक्ता संरक्षण विभाग/उद्योग विभाग/स्वास्थ्य विभाग/नगर विकास एवं आवास विभाग/ग्रामीण विकास विभाग/पथ निर्माण विभाग/जल संसाधन विभाग/योजना एवं विकास विभाग/गृह विभाग/ग्रामीण कार्य विभाग/लघु जल संसाधन विभाग/भवन निर्माण विभाग/विधि विभाग/पिछड़ा वर्ग एवं अति पिछड़ा वर्ग कल्याण विभाग/अनु० जाति एवं अनु० जनजाति कल्याण विभाग/सहकारिता विभाग/पर्यावरण, वन एवं जलवायु परिवर्तन विभाग/श्रम संसाधन एवं प्रवासी श्रमिक कल्याण विभाग/पंचायती राज विभाग/अल्पसंख्यक कल्याण विभाग एवं परिवहन विभाग, बिहार, पटना ।

पटना, दिनांक—.....

विषय:— PFMS के SNA-SPARSH मॉडल अंतर्गत केन्द्र प्रायोजित योजनाओं (CSS) के Mother Sanction जारी करने से संबंधित SoP के संबंध में।

प्रसंग:— व्यय विभाग, वित्त मंत्रालय, भारत सरकार का पत्रांक—F.No. 01/(27)/PFMS/2020 दिनांक—21.07.2026

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के माध्यम से PFMS के SNA-SPARSH Model अंतर्गत केन्द्र प्रायोजित योजनाओं (CSS) के Mother Sanction जारी करने से संबंधित मानक संचालन प्रक्रिया (SoP) उपलब्ध करायी गयी है।

अतः उक्त पत्र की प्रति आवश्यक कार्रवाई हेतु संलग्न है।

अनु०:—यथोक्त।

विश्वासभाजन,

ह०/—

(आलोक कुमार)

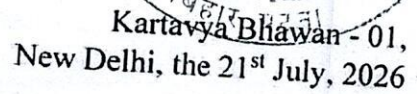
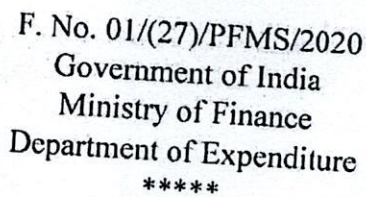
संयुक्त आयुक्त ।

ज्ञापांक- e.gov / SNA-SPARSH-05 / 2025.....7137.....पटना, दिनांक-21-07-2024

प्रतिलिपि:- श्रीमती रश्मि रेखा, सिस्टम एनालिस्ट, वित्त विभाग, बिहार, पटना को
वेबसाइट पर अपलोड करने हेतु प्रेषित ।

अनु०:-यथोक्त ।

for 20/7/20
संयुक्त आयुक्त ।


$$\underline{VS(SA)}$$

OFFICE MEMORANDUM

04.09 PM

Subject: SoP for issuance of Mother Sanction under SNA SPARSH model of PFMS

DoE vide OM dated 13.07.2023 had issued detailed guidelines for issuance of mother sanction for Centrally Sponsored Schemes under SNA SPARSH. However, State Governments and Ministries/Departments have sought various clarifications from time to time regarding the issuance and revision of Mother Sanctions under Centrally Sponsored Schemes (CSS).

2. In this regard, consultations have been held with State Governments and Ministries/Departments. The State Governments/ Ministries have raised following issues:

- i. Non availability of SLS wise mother sanctions under a CSS
- ii. Delay in processing of payment files
- iii. Non availability of minor head wise details in mother sanctions in state IFMIS
- iv. Non availability of details of bills in pipeline in state IFMIS to PFMS
- v. Delays in processing CSS bills in States after receipt of Mother Sanctions
- vi. Mismatch between ink signed copy of Mother sanctions and Mother sanctions reflected in system.

3. Accordingly, following SoP has been formulated for issuance/ utilization of mother sanctions by Ministries/Departments/ State Governments: -

i. **SLS-wise issuance of Mother Sanctions:-** To mitigate operational constraints arising from frequent revision of Mother Sanctions in schemes where issuance of subsequent sanctions is linked to achievement of prescribed utilization targets at the State level it is preferable for the Ministries/Departments to issue Mother Sanctions separately for each SLS. PFMS shall provide flag for all head of accounts in a SLS.

ii. **Streamlining the process of Concurrence by Finance Departments in States w.r.t CSS:-** It has been reported that in some states, approval/ concurrence of Finance Department is required after receipt of each Mother Sanction which results in delay in availability of money to Implementing Agencies. States are requested to streamline the procedure of financial concurrence in case of Centrally Sponsored Schemes. State Finance Department may (subject to State Financial Rules, etc) consider giving concurrence/ approval at once for making expenditure against the approved plan/allocated budget under a CSS instead of giving concurrence against each mother sanction.

1813/50

24.7.28

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iii. **Integration of State IFMIS with PFMS for better coordination between Ministries and States while revising the mother sanctions:** States shall integrate their State IFMIS with PFMS in order to provide visibility of bills pending at various stages in State IFMIS to Ministry. This will enable Program Divisions (PDs) to view bills pending at various stages within the State system prior to revision of the Mother Sanction avoiding rejection of the bills at the last stage. Ministries/Departments may leverage the IFMIS-PFMS integration framework before revising the Mother Sanctions especially during end of the Financial Year.

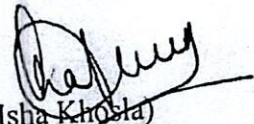
iv. **Notification of issuance of Mother Sanctions to States:** PFMS shall share the details of mother sanction issued by the Ministry/ Department, through email/ SMS to State Governments. Further, the e-Mother sanction PDF shared through PFMS with States includes details of SLS for which mother sanction is issued, Head wise allocation for each SLS, scheme specific terms and conditions, if any. Therefore, Ministries may take print out of the Mother Sanction generated in PFMS and ink sign it to prevent discrepancies between ink signed mother sanctions and pdf generated from PFMS.

v. **Timely issuance of Mother Sanction:-** Under SNA SPARSH the unutilized mother sanctions lapse on 31st of March. Therefore, in order to ensure uninterrupted fund flow under a CSS Ministries shall issue Mother Sanctions well in advance. In this regard, PFMS has already developed a facility for issuance of advance Mother Sanctions during the month of March. Further, Ministries/Departments may also expedite the process of approval of Annual Action Plans under their respective schemes and endeavour to complete the process before the commencement of the financial year, thereby facilitating timely issuance of Mother Sanctions and seamless fund release.

vi. **Integration of State IFMIS with Scheme-Specific Portals:-** Enhanced coordination and technical support should be provided by Ministries/Departments for seamless integration between State IFMIS, PFMS, and scheme-specific portals to ensure timely onboarding of schemes on SNA SPARSH.

vii. **Timely processing of payment files:** DoE vide OM dated 13.07.2023 has prescribed timelines for passing of the bills received under SNA SPARSH by Ministries/ Departments. Ministries/Departments should process payment files as per the directions given by DoE vide OM dated 13.07.2023.

4. This issues with the approval of competent authority.


Isha Khosla
Director (PF-S)
Tel. No.24012032

To

1. All Secretaries to Ministries/Departments in Government of India
2. All Financial Advisers to Ministries/Departments in Government of India
3. Additional Chief Secretary/Principal Secretary/Secretary (Finance) of all State Governments and UTs with legislature
4. All Pr. CCAs to Ministries/Departments in Government of India

Copy to: Addl CGA, PFMS, O/o CGA