

No. 28/33/2022-5B&C (T&A)

From

Additional Chief Secretary to Govt. of Haryana,
Finance Department

To

All the Head of Departments, Haryana

Dated, Chandigarh, the July 07, 2025

Subject: - "Just in time" release of centrally sponsored schemes (CSS) funds through e- Kuber platform of Reserve Bank of India (RBI)- notification of schemes to be covered under the SNA SPARSH Model-regarding.

Madam/Sir,

I am directed to invite your kind attention towards Finance Department's earlier letter of even No. dated 21.08.2024 on the subject cited above whereby a procedure for onboarding the Centrally Sponsored Schemes (CSS) on SNA SPARSH platform had been circulated to all the Departments (copy enclosed).

2. Government of India has decided to onboard additional 37 Centrally Sponsored Schemes with effect from 01.07.2025. All CSS shall be implemented through SNA SPARSH, from 01.11.2025. (copy enclosed) The same procedure as circulated vide instructions dated 21.08.2024 is to be followed by the Departments to onboard these additional 37 CSS schemes and all other CSS on SNA SPARSH platform.

3. It is, therefore, directed to give direction to concerned officers to make necessary efforts in accordance with the procedure circulated vide instructions dated 21.08.2024 to onboard the Centrally Sponsored schemes on SNA SPARSH platform of your Department.

Paran Kumar

Superintendent, Budget & Committee
for Additional Chief Secretary to Government Haryana
Finance Department

A copy is forwarded to all the Administrative Secretaries to Government of Haryana for information and necessary action.

Superintendent, Budget & Committee
for Additional Chief Secretary to Government Haryana
Finance Department

To

All Administrative Secretaries to Government of Haryana

U.O. No. 28/33/2025-5B&C (T&A) Dated:07.07.2025

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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

**List of 37 Centrally Sponsored Schemes to be implemented under SNA SPARSH model w.e.f
01.07.2025**

S.No.	Ministry/ Department	Name of the Scheme
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 Anusuchit Jaati 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)

No. 28/33/2022-5 B&C (T&A)

From

The Additional Chief Secretary to Govt. Haryana
Finance Department

To

1. All Administrative Secretaries in Haryana
2. All Head of Departments in Haryana
3. The Commissioners, Ambala, Hisar, Rohtak, Gurugram, Karnal & Faridabad
4. The Registrar General, Punjab & Haryana High Court, Chandigarh
5. All Deputy Commissioners and S.D.Os (Civil) in Haryana State
6. Member- Secretary, Haryana Bureau of Public Enterprises (HBPE)

Dated, Chandigarh, the 21st August, 2024

Subject:- "Just-in-Time" release of Centrally Sponsored Schemes (CSS) funds through the e-Kuber platform of Reserve Bank of India (RBI).

Madam / Sir ,

Your kind attention is brought towards Govt. of India, Ministry of Finance, Department of Expenditure, PFMS Division instruction dated 13.07.2023 (copy enclosed) vide which an alternative fund flow mechanism named SNA-SPARSH (Real Time system of Integrated Quick Transfer) for CSS funds through an integrated framework of PFMS, State IFMS and e-Kuber platform of Reserve Bank of India (RBI) in a progressive manner has been rolled out in phased manner.

2. Govt. of India had initially introduced the SNA-SPARSH in 10 States for 05 Centrally Sponsored Schemes. Now, GoI vide office memo dated 21.05.2024 (copy enclosed) has decided to onboard additional 22 CSS schemes and 10 States (including Haryana) on the SNA SPARSH platform.
3. The following procedure would be followed by the Departments concerned for onboarding the schemes notified for Implementation under the SNA-SPARSH model -
 - a) The Ministry/Department concerned of the Government of India shall open a drawing account with RBI under its existing User Defined Customer Hierarchy (UDCH) code.
 - b) The Head of State Departments will designate Single Nodal Agencies (SNAs) for State Linked Schemes (SLSs) corresponding to the CSS under the new mechanism for the schemes they implement. The SNAs under the existing 'SNA Model' may also be designated as SNAs under the SNA- SPARSH model.
 - c) The Head of State Departments and Single Nodal Agencies shall open SLS- wise drawing accounts of SNA in RBI; the application form attached at Annexure-A shall be filled and signed with all required documents and submitted to concerned Expenditure Controlling Branches of Finance Department for verification/authentication. Finance Department (concerned Expenditure Controlling Branches) will then forward this form to PAG (A&E) Haryana for allowing opening of drawing accounts in RBI Chandigarh. The SNA will submit this permission to RBI Chandigarh along with all KYC documents for opening of drawing Accounts.

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- d) Before the opening of drawing accounts of SLSs by State Departments, the Departments/ Ministries concerned of GoI shall ensure that the Centre- State fund-sharing ratio is uniform under all components of that SLS. In case of umbrella schemes with multiple sub-schemes/components with varying sharing patterns, the State Department, after consultation with the respective Ministry/Department of GoI, should open separate SLS for sub- schemes/components with different sharing ratios.
 - e) After the opening of drawing accounts in RBI by the State Departments and Ministries/ Departments of GoI, the implementing agency of the State will approach the PFMS Division, O/o Controller General of Accounts, for on boarding and 'marking' the CSS on the SNA-SPARSH platform of PFMS. Simultaneously, the NIC shall also map the CSS with the corresponding SLS, as per the existing protocol.
 - f) Upon on boarding of a scheme onto the SNA-SPARSH platform, the State Department shall immediately stop using the SNA platform for releasing funds as per DoE's earlier guidelines dated 23rd March 2021 and close all the existing SNA accounts of the scheme.
 - g) The central share of the unspent balance lying in the SNA account shall be returned to the Consolidated Fund of India (CFI); similarly, the State share of the unspent balance in the SNA account shall be returned to the Consolidated Fund of the State. Further, the Central share under the scheme lying in the State Treasury shall also be returned to the CFI. The detailed procedure for calculation and refund of the unspent amount is to be followed as per GoI instruction.
 - h) After a CSS is on boarded onto the SNA-SPARSH platform of PFMS, the Ministry/ Department concerned of GoI shall use only the SNA-SPARSH platform to release funds under the scheme as per the referred OM and any further guidelines issued in the matter from time to time.
 - i) At the beginning of a financial year or when allocating the funds for a CSS, the Ministries/Departments of GoI will create a 'Mother Sanction' in PFMS for the State. The 'Mother Sanction' will define the state-wise drawing limit of the implementing departments of the State for that particular CSS. The mother sanction may be modified by the Ministry concerned during the financial year with the concurrence of the Integrated Finance Division (IFD a unit in every Ministry which sanction/approve the amount allocation to each State for a CSS) and in consultation of State Department.
 - j) At this stage, funds will remain in respective consolidated funds and would be released to the beneficiaries/vendors on a just-in-time basis as per the process detailed in this circular. The funds would not be diverted to any Personal Deposit (PD) account or any other account by the Department/ SNA.
 - k) The SNA and the Implementing Agencies (IAs) down the ladder shall be registered in the Integrated Financial Management System of the State as per the procedure defined by T&A in due course of time.
 - l) The concerned Expenditure Controlling Branches of Finance Department will make provision for the amount (both Central share and State Share) equal to the 'Mother Sanction' at the state IFMS from state budget heads of the schemes as per the proposal of



the Administrative Department. The SNA shall mark schemes on IFMS and issue IA-wise or component-wise sanctions. All IAs will be mapped with their Single Nodal Agencies for the bill submission process. The SNA will perform the role of the single DDO for this purpose, and IAs and SNAs will e-sign/digitally sign bills. However, during the pilot check e-sign/digitally sign bills are not required.

- m) Whenever the SNAs/ IAs have to pay vendors/ beneficiaries, they will generate bills (according to sanctions) in IFMS. The bills generated by SNAs/ IAs will be linked with the single DDO (SNA). After core scrutiny, the single DDO will submit bills to State Cyber Treasury (SNA) after digitally signature.
- n) All bills from the SNAs/IAs with SLS tags would be received for payment, and the vouchers compiled for accounting purposes at State Cyber Treasury (SNA). The State IFMS will make the provisions of 'flags' to identify the SNA/IA that has raised the claim and the corresponding SLS.
- o) In those schemes where the State Government is releasing a 'top-up' amount in addition to the Central share and the State share, the State IFMS and PFMS shall maintain a master database of the proportion of the Central share, the State share and the top-up amount. Bills/payment files of such schemes will mandatorily include the top-up amount separately in line with the proportion in the master database, and the Central share will not be calculated on the top-up amount.

In case of schemes having top-up by the State Government, Ministries/Departments of Gol shall not generate the sanction for central share against the payment files which do not reflect the top-up amount separately. However, for all those schemes where the top-up amount is presently being paid through the treasury system using the pool budget, they shall continue to transfer such amount separately as per the existing system and not through SNA-SPARSH.

- p) After e-authentication of bills on a T+0 basis on working days (auto passed after one O'clock for bills received up to 11:30 a.m., including pending bills of the previous day), the State Government/ treasury will share the consolidated payment file to PFMS for advance release of the central share.
- q) After receiving the consolidated payment file on PFMS, the Ministries/Departments concerned of Gol will generate a sanction equivalent to the central share specified for the SLS on PFMS and transfer the central share of funds from the Centre's drawing account to the drawing account of the SLS. Thus, the State's drawing account shall be pre-funded with the central share. After the release of the central share of funds, the Centre's drawing account for the scheme for the State would be reduced by the equivalent amount.
- r) The payment files received from the state treasury in PFMS until 3:00 p.m. during a working day would be processed, and sanction for the central share would be generated on the same working day. The sanction for the central share for payment files received beyond the cut-off time of 3:00 p.m. would be generated on the next working day.
- s) The ministries of Gol may also reject payment files with specific reasons. These reasons would be displayed at IFMS for resolution.

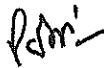

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- t) Upon receipt of the central share, the accounting of the Budget Head 1601 will be done by PAG (A&E) Haryana as per the existing procedure.
- u) RBI shall debit the drawing account of the SLS by the total amount of the payment file and release payments to vendors/ beneficiaries as per the Instructions made in the payment file. The RBI will share this payment's debit notification (DN) with both PFMS and State IFMS.
- v) The State Cyber-Treasury (SNA) will compile accounts of all SLS-SNAs as per the DN/RN/CN/account statements received from RBI in IFMS. RBI will provide SLS (State Linked Scheme) wise Date-wise Monthly Sanction to State Cyber Treasury (Schemes), which will verify it for all SLS-SNAs. The accounts of these SLS- SNA will be rendered by the State Cyber Treasury (Schemes) to the AG Office as per the procedure.
- w) There shall be a periodic reconciliation and settlement of funds, including for failed transactions between the Centre and the State. The consolidated payment file pushed by the State IFMS to PFMS shall mandatorily flag re- initiated transactions against previously failed transactions (if any) to avoid duplicate payments.
- x) The State implementing departments/agencies will ensure sensitization & compliance with the new process and the above guidelines/Instructions to the IAs and all stakeholders. The Directorate of Treasury and Accounts Department, Haryana shall also help to organize regular training programs for all SNAs and IAs.
- y) The Directorate of Treasuries and Accounts will be the Nodal Department for monitoring the implementation of the new alternative fund-flow mechanism (SNA-SPARSH).
- z) In case of any guidance/ queries may contact:-
- Sh. Jagdish Lal Mehendiratta, Director (IT), NIC Haryana.
Mobile No.-9417840053
Email- hod.fin-hry@nic.in (For Technical issues only)
 - Sh. Mithilesh Kumar Gupta, Nodal Officer SNA SPARSH - cum- Joint Director (DMC)
O/o Treasuries & Accounts Department.
Mobile No.- 9417724110
 - Sh. Jaiveer Narwal, Nodal Officer SNA SPARSH-cum-Deputy Director O/o DESA.
Mobile No.-94161-82993
 - Sh. Ramesh.Chand, Accounts Officer (NPS) O/o Treasuries & Accounts Department.
Mobile No.- 8168596971
 - Sh. Satinder Singh, PFMS Haryana- 9315173466


Superintendent, Budget & Committee
 for Additional Chief Secretary to Govt. Haryana
Finance Department 4

Endst. No. 28/33/2022-5B&C (T&A)

Dated: 21.08.2024

A copy of the above is forwarded to Principal Accountant General (A&E)/Audit, Haryana, Sector-33 B Chandigarh for information and necessary action.


Superintendent, Budget & Committee
 for Additional Chief Secretary to Govt. Haryana
Finance Department 4

Endst. No. 28/33/2022-5B&C (T&A)

Dated: 21.08.2024

A copy of the above is forwarded to All Treasury Officers/ Assistant Treasury Officer in the State Haryana for information and necessary action.

[Signature]
Superintendent, Budget & Committee
for Additional Chief Secretary to Govt. Haryana
Finance Department ✓

Endst. No. 28/33/2022-5B&C (T&A)

Dated: 21.08.2024

A copy of the above is forwarded to Director, Treasuries & Accounts Department Haryana for information and further necessary action.

[Signature]
Superintendent, Budget & Committee
for Additional Chief Secretary to Govt. Haryana
Finance Department ✓

Endst. No. 28/33/2022-5B&C (T&A)

Dated: 21.08.2024

A copy of the above is forwarded to State Informatics Officer, NIC Haryana and Sh. Jagdish Lal Mehendiratta, Director (IT), NIC Haryana for information and necessary action.

[Signature]
Superintendent, Budget & Committee
for Additional Chief Secretary to Govt. Haryana
Finance Department ✓

Endst. No. 28/33/2022-5B&C (T&A)

Dated: 21.08.2024

A copy of the above is forwarded to Regional Director, Reserve Bank of India, Central Vista, Sector-17, Chandigarh for information and necessary action.

[Signature]
Superintendent, Budget & Committee
for Additional Chief Secretary to Govt. Haryana
Finance Department ✓

Endst. No. 28/33/2022-5B&C (T&A)

Dated: 21.08.2024

A copy of the above is forwarded to Incharge, Computer Cell, Finance Department with a request to upload the letter on the website of Finance Department i.e. www.finhry.gov.in for information of all concerned.

[Signature]

[Signature]
Superintendent, Budget & Committee
for Additional Chief Secretary to Govt. Haryana
Finance Department. ✓

[Signature]
21/08/24

Specimen of the Application Form
(Application must be on the Letter Head of the State Government Finance Department/Treasury)
To

The General Manager
_____ 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 SNA) which is a designated State Nodal Agency. You are, therefore, requested to open a drawing account in _____ Regional Office, RBI for the State Government of _____ under UDCH code _____. This account has to be opened for implementing (Name of the State Linked Scheme).

2. The details of the State Government drawing account to be opened are as under: -

Name of the State Government drawing account	Name of head/incharge	Address of the account holder	Email id of account holder	Contact Number
Eg: GOxxSPARSII <u>Name of State Linked Scheme and/or any other details Government may like to add.</u> (Maximum character is 30)				
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. The account will be operated using Digital Signatures through State IFMS. The Government would procure a valid CLASS 3 digital certificate from Certificate Issuing Authority (CA) like IDRBT, NIC, e-Mudra etc. Also, the Govt would ensure that whenever the existing public key certificate is due for renewal, the new public key will be provided to RBI at least one week in advance so that there is sufficient time for doing necessary configuration at RBI's end. However, in case any cheque based or mandate-based transactions are done by the Government on a regular basis from the account, then the specimen signature of the authorized signatories approved by the Competent Authority will be submitted for undertaking such transactions.. The proof of identity, email id, mobile no. and KYC who will operate the account in the RBI, duly attested by authorized official of State Finance Department are enclosed herewith.

5. We agree that copy of Debit Notifications and Return Notifications of this account will be shared with O/o Controller General of Account system by RBI.

6 Approval from State Accountant General for opening this account is enclosed.

Yours faithfully,

(sign with stamp)

Controller of Accounts/Directorate
of Accounts / Accounts Officer of PAO

(sign with stamp)

Authorized official of Finance Department

Instructions:-

Regarding opening of accounts, you are requested to submit certified copies of the following documents along with duly filled account opening forms:

- (i) Document showing name of the person authorized to act on behalf of the entity.
- (ii) Officially valid documents for proof of identity and address in respect of the person holding an attorney to transact on its behalf (Aadhaar Card, PAN Card and Official ID Card).
- (iii) Two photographs of each authorized signatory attested by authorized official of State Government Finance Department, Government of Haryana.
- (iv) Each account opening form should be accompanied with the explicit and unconditional approval of State AG
- (v) State Government CSS drawing account will be opened in name of:
 - GOHRSPARSH Name of State Linked Scheme and/or any other details Government may like to add
 - Maximum character is 30; Special characters not allowed.
- (vi) KYC will be done as per the extant guidelines.

Please note that the exemption of not obtaining specimen signature and attached revised account opening form will not be applicable if any cheque based or mandate based transactions are done by Government on a regular basis from the account which is supposed to handle only STP based transactions under the integrated environment.