

No. PrAO/ PFMS /2021-22/ E-364613/2519-33

भारत सरकार

ग्रामीण विकास मंत्रालय

मुख्य लेखानियंत्रक का कार्यालय

प्रधान लेखाकार्यालय

क. सं. 549, जी विंग, कृषि भवन,

नई दिल्ली-110001

<https://rural.nic.in> /Email - [prao.del-mord@gov.in](mailto:prao.del-mord@gov.in)

Dated: 29.03.2022

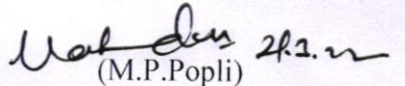
**Office Memorandum**

**Sub: Modifications in SNA-02 report (Agency Statement on Allocation of fund and Expenditure) – Reg:**

The undersigned is directed to forward herewith the OM No. AD-17007/24/2021-PFMS Rollout Vertical/8059 dated 28<sup>th</sup> March, 2022 issued by PFMS, O/o Controller General Of Accounts, Department of Expenditure, Ministry of Finance on the subject cited above for your kind information and necessary action.

This issues with the approval of Competent Authority.

Encl: as above

  
(M.P. Popli)  
Sr. Accounts Officer

1. All Programme Divisions of DoRD/ DoLR/MoPR
2. IFD/Budget Division DoRD/ DoLR/MoPR.
3. DDG-NIC, MoRD/MoPR
4. PAO DoRD/ DoLR/MoPR

Copy for information to:

1. PPS to AS&FA, MoRD/MoPR
2. PS to CCA, MoRD/MoPR
3. PA to CA. MoRD/MoPR



AD-17007/24/2021-PFMS Rollout Vertical/8059  
Government of India, Ministry of Finance  
Department of Expenditure  
O/o controller General of Accounts  
Public Financial Management System

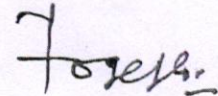
4th Floor, Shivaji, Stadium Annexe Building  
New Delhi. Dated 28.03.2022

Office Memorandum

With the objective to synchronize the SNA reports following modifications are being carried out in module:-

1. SNA 02 report data and Allocation table data will be frozen on 31st March 2022 after 12:00 pm (i.e. at the time of financial year closure) and will be moved in new table in order to view the SNA02 report for financial year 2021-22.
2. The current allocation table will start afresh with the beginning of new financial year.
3. All the limits left with the agencies will be made zero on 31st March 2022 at 12:00pm.
4. This exercise will be scheduled for upcoming financial years also.
5. The scheme managers need to allocate fresh limits to agencies for the financial year 2022-23.

This issues with the approval of Addl. CGA (PFMS).



Yogesh Kumar Meena  
Dy. CGA. (Rollout, PFMS Hqrs)

To,

1. All Pr. Secretaries (Finance Department) of States/UTs
2. All Pr. CCA's/CCA's/CA's
3. All State Directorates of PFMS

Copy to:-

1. PPS to Addl. CGA (PFMS)
2. Jt. CGA (Technical)
3. Director (PFS), Department of Expenditure
4. DDG, NIC PFMS