

**FINANCE DEPARTMENT**  
**Government of National Capital Territory of Delhi**  
**4<sup>th</sup> Level, B-Wing, Delhi Secretariat, I.P. Estate, New Delhi**

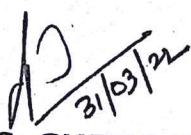
F.No.47/3/2021-AC/1033-1052

Dated: 31/03/2022

**ENDORSEMENT**

The copy of under mentioned letter/OM is forwarded herewith for information and necessary action to the following;

1. All Head of Department, Govt. of NCT of Delhi.
2. Guard File/Website of Finance Department.

  
(P.V.S.S. SUBBA RAO)  
JOINT SECRETARY (FINANCE)

NAME OF MINISTRY /DEPARTMENT	LETTER/OM NO. & DATE	SUBJECT
Public Financial Management System, O/o Controller General of Accounts, Department of Expenditure, Ministry of Finance, Government of India	AD-17007/24/2021-PFMS/Rollout Vertical/8059 dated 28.03.2022	Modifications in SNA-02 report (Agency Statement on Allocation of fund and Expenditure)

43/c

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

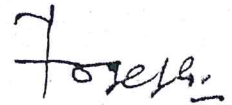
4th Floor, Shivaji, Stadium Annexe Building  
New Delhi. Dated 28.03.2022

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