

F. No. 1/(08)/PFMS/2023  
Government of India  
Ministry of Finance  
Department of Expenditure

North Block,  
New Delhi, 10<sup>th</sup> May, 2023

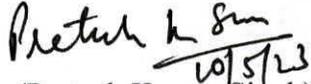
**OFFICE MEMORANDUM**

Subject: Functionality for mandatory selection of State Linked Scheme (SLS) at the time of generating sanction order under various CSS.

The undersigned is directed to refer to PFMS division, O/o CGA, UO note No. MF-1-170(18)/1/2022-ITD-CGA-Part(4)/12788/36 dated 1<sup>st</sup> may, 2023 on the above mentioned subject.

2. It is informed that functionality for mandatory selection of SLS at the time of generating sanctions under a CSS by the Ministries/Departments has been deployed in PFMS. A Standard Operating Procedure for the said functionality is enclosed for compliance and necessary action.

3. This issues with the approval of competent authority.

  
(Prateek Kumar Singh)  
Director  
Tel. No. 23094961

To

1. Secretaries of all Departments/Ministries, Government of India
2. Financial Advisers of all Departments/Ministries of Government of India
3. Pr CCAs/CCAs of all Ministries/Departments

Copy:

1. Controller General of Accounts, O/o CGA, INA, New Delhi
2. Addl. CGA (PFMS), O/o CGA, INA, New Delhi



## PREFACE

*Public Financial Management System (PFMS)* has established a common transaction-based on-line fund management & payment system as well as Management Information System (MIS) for the Plan Schemes of Government of India.

The purpose of this document is to present step-wise guide for capturing SLS details of SNA marked schemes while creating sanction .

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## A. GLOSSARY OF IMPORTANT TERMS

Unless there is something averse in the subject or context, the terms defined in this section are used in this Manual in the sense here under explained:

S. No.	Abbreviations	Definitions
1	PD	Program Division (Administrative Division)
2	PFMS	Public Financial Management System
3	DDO	Drawing & Disbursing Officer
4	PAO	Pay & Accounts Officer
5	DH	Dealing Hand
6	AAO	Assistant Accounts Officer

## B. INTRODUCTION, OBJECTIVE

### INTRODUCTION

This user manual contains process flow for capturing SLS details of SNA marked schemes while creating sanction.

### OBJECTIVE

The objective of this user manual is to explain process flow for capturing SLS details of SNA marked schemes while creating sanction.

## C. Pre-Requisite

- Schemes should be SNA marked.

## D. Process Flow

- The users involved in the process of sanction :-

1. PD (Already existing in PFMS)
2. DDO (Already existing in PFMS)

- 3. DH (Already existing in PFMS)
- 4. AAO (Already existing in PFMS)
- 5. PAO (Already existing in PFMS)

The brief process is as below:-

- 1. PD/PD Maker will login and follow the below path to create the Sanction.

**Sanctions-> Create Sanction**

- 2. PD/PD Maker will fill the sanction details, select the SNA marked Scheme, PAO, DDO, sanction amount and enter the details.
- 3. PD/PD maker will enter the account Head details and agency details.
- 4. Select agency Type 'State Govt.'
- 5. 'Add SLS Details' will be mandatory for state Govt.
- 6. System will display error message 'Please enter SLS details for the agency <agency name>'.

**Sanction Details**

Controller Name : TC024

Scheme ID : 01

Sanction Number : 0131

Sanction Date : 18/04/2023

**Account Head Details**

Grant : 073 - Ministry of Power

Function Head : 28101910000 - DEDUCT RECOVERIES OF GOVERNMENTS

Object Head : 10 - DEDUCT RECOVERIES

Category : 1 - VOTEC

Amount : 1000

**Agency Details**

Agency Type : 206 - GOVERNMENT

Agency : ARUNACHAL PRADESH GOVT. AP GOVT

Unique Code : 18033

Amount : 1000

Agency Name	City	District	State	Country	Amount	SLS Details	Account Head Details
ARUNACHAL PRADESH GOVT. AP GOVT	Imphal	Imphal	ARUNACHAL PRADESH	INDIA	1000	ADD SLS Details	ADD SLS Account Head Details

- 7. Click on 'Add SLS Details' link to add the SLS details. A popup of 'SLS Details' will open.
- 8. Select the SLS Name, enter the amount and add the details.
- 9. Click on the close button to close the popup.

Agency Name : MUNICIPAL TRADES GOVT - AL\_G0VT Agency Amount : 1,000

SLS Name : SLS120 - AFP - SUGAR SWEETBY FINABLE UNC

Agency Name	SLS Name	Amount	Action
MUNICIPAL TRADES GOVT - AL_G0VT	SLS120 - AFP - SUGAR SWEETBY FINABLE UNC	1896.95	X
Total		2896.95	

10. After filling the SLS details, click on 'Create Sanction' button to create the sanction.
11. Sanction will be created and success message will shown on the interface as 'Sanction has been saved successfully'.

Grant

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	Status	Remove
MUNICIPAL TRADES GOVT - AL_G0VT	S - VOTED	1,000	NEW	X			

Sanction has been saved successfully!!

12. Go to Sanctions->Manage from the main menu to search the sanction(s).
13. By default all the sanctions will be visible on the screen. Click the link 'Sanction No.' to approve the sanction.

**Public Financial Management System-PFMS**  
D/o Controller General of Accounts, Ministry of Finance

Sanction Status:  To Date: (dd/mm/yyyy) 10/04/2018

SanctionNumber	Type	Scheme	DDO Name	RAO Name	Amount	Date	View File
10000	Transfer	1047 - SUKAR SURVEY AVAILABLE UNDER PDS	21443 - SECTION OFFICER, MINISTRY OF ENERGY, SHRIAM SHANTINIKHILAN (S.S. DASH)	21443 - P45(Dash), Ministry of Power, New Delhi	100	05/04/2018	View File
10000	Transfer	1047 - SUKAR SURVEY AVAILABLE UNDER PDS	21443 - SECTION OFFICER, MINISTRY OF ENERGY, SHRIAM SHANTINIKHILAN (S.S. DASH)	21443 - P45(Dash), Ministry of Power, New Delhi	100	05/04/2018	View File
10000	Transfer	1047 - SUKAR SURVEY AVAILABLE UNDER PDS	21443 - SECTION OFFICER, MINISTRY OF ENERGY, SHRIAM SHANTINIKHILAN (S.S. DASH)	21443 - P45(Dash), Ministry of Power, New Delhi	100	05/04/2018	View File
10000	Transfer	1047 - SUKAR SURVEY AVAILABLE UNDER PDS	21443 - SECTION OFFICER, MINISTRY OF ENERGY, SHRIAM SHANTINIKHILAN (S.S. DASH)	21443 - P45(Dash), Ministry of Power, New Delhi	100	05/04/2018	View File
10000	Transfer	1047 - SUKAR SURVEY AVAILABLE UNDER PDS	21443 - SECTION OFFICER, MINISTRY OF ENERGY, SHRIAM SHANTINIKHILAN (S.S. DASH)	21443 - P45(Dash), Ministry of Power, New Delhi	100	05/04/2018	View File
10000	Transfer	1047 - SUKAR SURVEY AVAILABLE UNDER PDS	21443 - SECTION OFFICER, MINISTRY OF ENERGY, SHRIAM SHANTINIKHILAN (S.S. DASH)	21443 - P45(Dash), Ministry of Power, New Delhi	100	05/04/2018	View File
10000	Transfer	1047 - SUKAR SURVEY AVAILABLE UNDER PDS	21443 - SECTION OFFICER, MINISTRY OF ENERGY, SHRIAM SHANTINIKHILAN (S.S. DASH)	21443 - P45(Dash), Ministry of Power, New Delhi	100	05/04/2018	View File
10000	Transfer	1047 - SUKAR SURVEY AVAILABLE UNDER PDS	21443 - SECTION OFFICER, MINISTRY OF ENERGY, SHRIAM SHANTINIKHILAN (S.S. DASH)	21443 - P45(Dash), Ministry of Power, New Delhi	100	05/04/2018	View File
10000	Transfer	1047 - SUKAR SURVEY AVAILABLE UNDER PDS	21443 - SECTION OFFICER, MINISTRY OF ENERGY, SHRIAM SHANTINIKHILAN (S.S. DASH)	21443 - P45(Dash), Ministry of Power, New Delhi	100	05/04/2018	View File
10000	Transfer	1047 - SUKAR SURVEY AVAILABLE UNDER PDS	21443 - SECTION OFFICER, MINISTRY OF ENERGY, SHRIAM SHANTINIKHILAN (S.S. DASH)	21443 - P45(Dash), Ministry of Power, New Delhi	100	05/04/2018	View File

14. Click on 'Approve' button to approve the sanction. Clicking on 'Approve' button, system will prompt the user to enter the remarks.

**Public Financial Management System-PFMS**  
D/o Controller General of Accounts, Ministry of Finance

Sanction Status:  To Date: (dd/mm/yyyy) 10/04/2018

Sanction Number: 10000  
Sanction Type: Transfer (Agency)  
Scheme: 1047 - SUKAR SURVEY AVAILABLE UNDER PDS  
DDO: 21443 - SECTION OFFICER, MINISTRY OF ENERGY, SHRIAM SHANTINIKHILAN (S.S. DASH)

RAO: 21443 - P45(Dash), Ministry of Power, New Delhi

Amount: 100.00  
Date: 05/04/2018

Created By: 21443 - Section Officer  
Modified By: 21443 - Section Officer

Created On: 10/04/2018 04:01:34 PM  
Modified On:

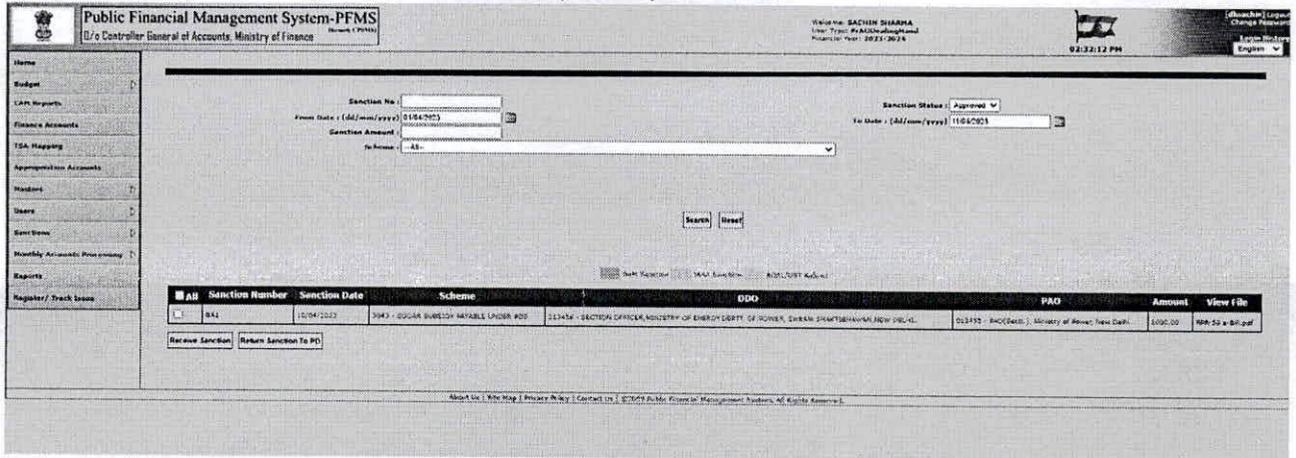
Grant	Department (For UT Grants Only)	Sanction Head	Object Head	Category	Amount	External PWD	Available Budget
175 - Ministry of Power		20102111000 - DEEPT RECEIVABLES OF OVERSEAS INDIANS	72 - DEEPT RECEIVABLES	3 - UNCLASSIFIED	100.00		100.00

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	SLS Details	Account Head Details
1	MUNICIPAL PRACERDI GOVT. AT GOVT	DAUL		MUNICIPAL PRACERDI	INDIA	1000	0	1000			

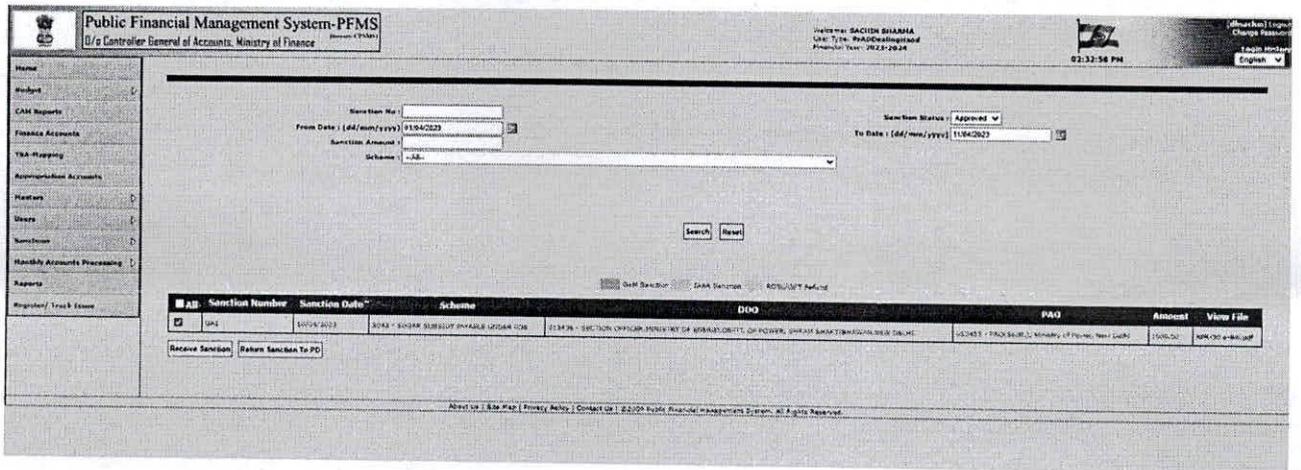
Buttons:



17. After successful approval of the sanction, it will be available at DH Level of PrAO or PAO for receiving based on the advice signing configuration done in the system by the PrAO.



18. Click on single/multiple check box(s) and click on 'Receive Sanction' button.  
 19. Click on 'Return Sanction to PD' to return the sanction.



20. On receiving the sanction success message 'Sanction(s) has been received successfully' will be displayed on the interface as shown in the below screenshot.

Public Financial Management System-PFMS  
D/o Controller General of Accounts, Ministry of Finance

07:33:29 PM

Sanction No:   
From Date: (dd/mm/yyyy) 01/04/2023  
To Date: (dd/mm/yyyy) 31/04/2023  
Sanction Amount:   
Scheme:

Sanction Status: Approved

SEARCH RESET

Sanction(s) has been Received Successfully.

Go Back Sanction ICA Section ICA Section Refund

No Record Found

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21. After receiving the sanction, it will be available at the same level for advice generation.
22. Select Sanction->Create Advice from the main menu.

Public Financial Management System-PFMS  
D/o Controller General of Accounts, Ministry of Finance

07:35:04 PM

Sanction No:   
From Date: (dd/mm/yyyy) 01/04/2023  
To Date: (dd/mm/yyyy) 31/04/2023  
Sanction Amount:   
Scheme:

Sanction Status: Approved

SEARCH RESET

Sanction(s) has been Received Successfully.

Go Back Sanction ICA Section ICA Section Refund

Sanction

- Resume
- Create Advice
- Forward Adv
- Manage Advice
- Initiate Return ICA
- Manage Return ICA
- Manage Contingent ICA Section
- Manage Authorized Sanctions
- Advice Report

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23. Manage Advices interface will display the sanction(s) for which advice to be created.
24. Click on the Sanction no. to create the advice.

Public Financial Management System-PFMS  
D/o Controller General of Accounts, Ministry of Finance

Version: SACFIN 2023A  
User: T. N. PANDEY (Mumbai)  
Finance Year: 2023-2024

02:33:46 PM

Home  
Budget  
L1M Reports  
Finance Accounts  
TSA Mapping  
Appropriation Accounts  
Masters  
Users  
Sanctions  
Monthly Accounts Processing  
Reports  
Register/ Track Issues

### Manage Advices

Sanction No:   
From Date (dd/mm/yyyy):   
Sanction Amount:   
To Date (dd/mm/yyyy):   
Scheme:

Sanction Number	Sanction Amount	Sanction Date	Scheme	View File
041	1000000	30/04/2023	2042 - SUGAR SUBSIDY PAYABLE UNDER FOD	01682873.pdf

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25. Click on the 'Generate Advice' button to generate the advice no.

Public Financial Management System-PFMS  
D/o Controller General of Accounts, Ministry of Finance

Version: SACFIN 2023A  
User: T. N. PANDEY (Mumbai)  
Finance Year: 2023-2024

02:37:31 PM

Home  
Budget  
L1M Reports  
Finance Accounts  
TSA Mapping  
Appropriation Accounts  
Masters  
Users  
Sanctions  
Monthly Accounts Processing  
Reports  
Register/ Track Issues

### Create Advice

Sanction No: 041  
Sanction Amount: 1000000  
Sanction Date: 30/04/2023  
Scheme: 2042 - SUGAR SUBSIDY PAYABLE UNDER FOD  
DDO: 213456 SECTION OFFICER, MINISTRY OF OVERSIGHT, CP POWER, 21-PAN BHARTIHWALNOK, DELHI  
Remarks:

Account Details:

Grant	Departmental (For UT Grants Only)	Function Head	Object Head	Category	Amount	Internal PAO	Available Budget
041 - Ministry of Power		2042 - SUGAR SUBSIDY PAYABLE UNDER FOD	20 - SUGAR SUBSIDY	S - 00100	1000000		1000000

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	SI S Details
1	ARUNACHAL PRADESH POWER CORPN	Dispur		ARUNACHAL PRADESH	INDIA	1000000	0	1000000	04 - Dispur
						<b>Total</b>	<b>0</b>	<b>1000000</b>	

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26. Advice No. will be generated and system will display the message as 'Advice No. <Advice No.> has been generated' as shown in the below screenshot.





**Public Financial Management System-PFMS**  
 O/o Controller General of Accounts, Ministry of Finance

Session: SAJISHI BHARMA  
 User Type: P/AC/Accountant  
 Financial Year: 2023-2024  
 02:55:36 PM

**Create Advice**

Controller: 110-01004  
 Section Number: 041  
 New Item Type: Regular (Advise)  
 SSI Number: 01  
 Scheme: 3545-REGAN SUBSIDY BAVULE URGAN PHE  
 DOO: 21474-SECTION OFFICER, MINISTRY OF ENERGY DEPT. OF POWER, BHAVAN BHARATNAGAR, NEW DELHI  
 Function Status: Passed/Print  
 Sanction Date: 10/04/2023  
 Transaction Amount: 1000.00  
 FPO Date: 02/09/2023  
 PAO: 010433-PAO(SAC), Ministry of Power, New Delh

**Account Details:**

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
379 - Ministry of Power		48010191000 - OTHER PROBLEMS OF DISTRIBUTION	51 - ENERGY PROVISION	6 - WAGES	1000.00		3800

**Advice Details:**

Advice Number: 12  
 Advice Date: 11/04/2023

Advice passed successfully.

**Agency Details:**

Sl.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	SLD Details
1	FEDERAL BUREAU OF SURVEY - INDIA	DELHI	DELHI	INDIA	INDIA	1000	0	1000	NA Entry
<b>Total:</b>						<b>1000</b>	<b>0</b>	<b>1000</b>	

[Back](#)

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34. After the passing the advice, it will be available at AAO for forwarding.
35. Select Sanction-> Forward Advice for forwarding.

**Public Financial Management System-PFMS**  
 O/o Controller General of Accounts, Ministry of Finance

Session: Ashish Barua  
 User Type: P/AC/AAO  
 Financial Year: 2023-2024  
 03:23:23 PM

**Ashish Barua**

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The following table shows the summary of Agency according to status and type. To find out about a particular status please, click your mouse over the status name. To find the details of Agency in a status, click on the corresponding status.

**Agency Bank Account Validation Status**

Forward Advice
Forward Advice
Manage Controller TCA Solution
Manage Authorize Sanctions

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https://navigo.pfms.gov.in/aaos/ForwardAdvice/ActionForwardAdv.aspx

36. AAO will Pass/Return the advice.

37. If AAO passes/returns the advice, it will be available PrAO.

**Public Financial Management System-PFMS**  
G.D. Controller General of Accounts, Ministry of Finance

**Create Advice**

Controller: G.D. POWER  
Sanction Number: 54  
Sanction Type: Transfer (Advice)  
IFD Number: 01  
Scheme: 0443-SUGAR SUBSIDY FARMER UNDER RDS  
Date: 20/04/2022 SECTION OFFICER, MINISTRY OF FOOD AND PUBLIC DISTRIBUTION, NEW DELHI

Sanction Status: PassedByAO  
Sanction Date: 10/04/2022  
Sanction Amount: 2000.00  
IFD Date: 10/04/2021  
PAO: 012433-PAO(E)G, Ministry of Power New Delhi

**Account Details**

Grant	Department (For UF Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
77 - Ministry of Power		WATER SUPPLY, DRINKING WATER SUPPLY OF DISTRICTS	72 - ENERGY	5 - SUPPLY	1000.00		1000.00

**Advice Details**

Advice Number: 1P  
Advice Date: 11/04/2021

**Agency Details**

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	SLS Details
1	APUNICAL PRADIPR SOVT - AP_COUNT	GATE		APUNICAL PRADIPR	INDIA	1000	0	1000	SLS Details
						Total 1000	0		

Buttons: Back | Pass | Return

38. On passing/returning remarks will be entered by AAO.

39. Click on 'Approve' button for passing the advice.

40. Click on 'Return' button for returning the advice.

**Public Financial Management System-PFMS**  
G.D. Controller General of Accounts, Ministry of Finance

**Create Advice**

Controller: G.D. POWER  
Sanction Number: 54  
Sanction Type: Transfer (Advice)  
IFD Number: 01  
Scheme: 0443-SUGAR SUBSIDY FARMER UNDER RDS  
Date: 20/04/2022 SECTION OFFICER, MINISTRY OF FOOD AND PUBLIC DISTRIBUTION, NEW DELHI

Sanction Status: PassedByAO  
Sanction Date: 10/04/2022  
Sanction Amount: 2000.00  
IFD Date: 10/04/2021  
PAO: 012433-PAO(E)G, Ministry of Power New Delhi

**Account Details**

Grant	Department (For UF Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
77 - Ministry of Power		WATER SUPPLY, DRINKING WATER SUPPLY OF DISTRICTS	72 - ENERGY	5 - SUPPLY	1000.00		1000.00

**Advice Details**

Advice Number: 1P  
Advice Date: 11/04/2021

**Agency Details**

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	SLS Details
1	APUNICAL PRADIPR SOVT - AP_COUNT	GATE		APUNICAL PRADIPR	INDIA	1000	0	1000	SLS Details
						Total 1000	0		

**Please Enter Remark**

Approve

Buttons: Approve | Return | Cancel

41. Clicking on 'Approve' button, advice will be approved and success message will be displayed as 'Advice passed successfully' as shown in the below screen.

**Public Financial Management System-PFMS**  
 U/o Controller General of Accounts, Ministry of Finance

Controller: GUN-DWSES  
 Sanction Number: GAC  
 Sanction Type: Transfer (Advice)  
 IFD Number: 16  
 Scheme: 2045-SUGAR SUBSIDY ARIKALE, UNCCP-FWS  
 BDO: 021459-SECTION OFFICER, MINISTRY OF POWER, COPT, S-RAJ, KHARSAWA, NEW DELHI

Sanction Status: Passed By PAO  
 Sanction Date: 10/04/2023  
 Sanction Amount: 1000.00  
 IFD Date: 10/04/2023  
 PAC: 021459 PAC (S-RAJ), Ministry of Power, New Delhi

**Account Details**

Grant	Department (For IIT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
000 - Ministry of Power		0000000000 - DIRECT RECEIPTS OF CHARGES/EXPENSE	20 - DIRECT RECEIPTS	0 - 00000	1000.00		1000.00

**Advice Details**

Advice Number: 10  
 Advice Date: 11/04/2023

**Advice passed successfully.**

**Agency Details**

Sr. No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	GIS Details
1	ARUNACHAL PRADESH GOVT - AA_SCOT	Disit		ARUNACHAL PRADESH	INDIA	1.000	0	1.000	118 Details
Total						2000	0	2000	

- 42. After passing the advice it will be available at PAO/PrAO for forwarding.
- 43. Select Sanction-> Forward Advice for forwarding.

**Public Financial Management System-PFMS**  
 U/o Controller General of Accounts, Ministry of Finance

User: Raj Kumar Sharma  
 User Type: PrAO  
 Financial Year: 2023-2024

**Agency Bank Account Validation Status**

An Error has occurred in this page. Please contact administrator.

The following table shows the summary of Agency according to status and type. To find out which a particular status means, take your mouse over the status name. To find the details of Agency in a selected type, click on the corresponding status.

Agency Status	No. of Agency
NA	

- 44. PAO/PrAO will Pass/Return the sanction.
- 45. If PAO/PrAO passes/returns the advice, it will be available for batch creation.

**Public Financial Management System-PFMS**  
 O/o Controller General of Accounts, Ministry of Finance

Sanction Status: Passed (PAO)  
 Sanction Date: 11/24/2023  
 Sanction Amount: 1000.00  
 IFO Date: 11/24/2023  
 PAO: 013451-PAO/SA/Ministry of Power, Bihar, Bihar, New Delhi  
 Remarks:

Grant	Department (For IIE Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
273 - Ministry of Power		FUNCTIONAL HEAD - MINISTRY OF POWER, BIHAR	OBJECT HEAD - MINISTRY OF POWER, BIHAR	Category	Amount		Available

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	SLS Details
1	FUNCTIONAL HEAD - MINISTRY OF POWER, BIHAR	Delhi		INDIA	INDIA	1000	0	1000	SLS Details
						<b>Total</b>	<b>0</b>	<b>1000</b>	

Buttons:

- 46. On passing/returning remarks will be entered PAO/PrAO.
- 47. Click on 'Approve' button for passing the advice.
- 48. Click on 'Return' button for returning the advice.

Please Enter Remark

Approved

Buttons:

49. Clicking on 'Approve' button, advice will be approved and success message will be displayed as 'Advice passed successfully' as shown in the below screen.

**Public Financial Management System-PFMS**  
 D/o Controller General of Accounts, Ministry of Finance

Controller: 020905888  
 Name: Raj Kumar Sharma  
 User Type: PRAO  
 Financial Year: 2023-2024  
 Date: 04/25/17 PM  
 Language: English

**Create Advice**

Transaction Status: Passed by PRAO  
 Transaction Date: 25/04/2023  
 Transaction Amount: 1400.00  
 TFD Date: 25/04/2023  
 PRAO: 020905888, Ministry of Finance, New Delhi  
 Remark: Approve

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
075 - Ministry of Power		2901011500 - PRODUCT RECOVERIES OF ON EMPLOYEES	70 - PRODUCT RECOVERIES	9 - VOTES	1400.00		99999

Advice Details:

Advice Number: 1P  
 Advice Date: 11/04/2023

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	SLIS Details
1	ARUNACHAL PRADESH GOVT - AR, JVDY	Itanagar		ARUNACHAL PRADESH	INDIA	1400	0	1400	SLIS Details
					Total	1400	0	1400	

Advice passed successfully.

Back

50. After passing the advice by PAO/PRAO (as per configuration), it will be available for batch creation.

51. PAO/Pr.A.O. will digitally sign the batch, voucher will be generated and payment file sent to RBI for crediting to State Govt Account.

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GOVERNMENT OF INDIA  
OFFICE OF CONTROLLER GENERAL OF ACCOUNTS  
MINISTRY OF FINANCE  
DEPTT OF EXPENDITURE  
GIFMIS-PFMS

**Sub:- Mandatory selection of State Linked scheme (SLS) at the time of generating Sanction orders under Centrally Sponsored schemes.-  
Functionality in PFMS regarding**

The undersigned is directed to inform that the functionality of mandatory selection of SLS at the time of generating sanctions has been deployed on live. As discussed in the review meeting of AS (PFS) held on 19-04-2023, the draft OM (Annexure A) to be issued by PFS Division to all Secretaries/Financial Advisors/Pr. CCAs/CCAs along with Standard Operation Procedure(SOP)(Annexure-B) is enclosed for further necessary action.

This issues with the approval of competent authority.

Encl:- As above.



(Anupam Raj)  
Dy. Controller General of Accounts  
(GIFMIS)

Sh. Prateek Singh, Director (PFD), 76, North Block M/o Finance, New Delhi

U.O.NO: MF- I-170(18)/1/2022-ITD-CGA-Part(4)/12788/36

Dated:- 1/05/2023

3/5/23  
SO (PFMS)

3162587