

F. No. AD-17/1/2023-ITD-CGA/C.No.12055/ 5265
Government of India, Ministry of Finance
Department of Expenditure
O/o the Controller General of Accounts
Public Financial Management System

4th Floor, Annexe,
Shivaji Stadium, New Delhi
Dated :03/01/2025

Office Memorandum

Subject : Return of Unspent Balance by CNA/SNA/CSNA to Consolidated Fund of India (CFI) - regarding.

The undersigned is directed to inform that the functionality for return of unspent balance by CNA/SNA/CSNA to CFI has been made live.

An SOP depicting the complete process of each activity involved in return of unspent balance by CNA/SNA/CSNA to CFI is available at user level (after Login) under tab - Manuals in PFMS.

This issues with the approval of the Competent Authority.



(Karthika J. Kumar)
Dy. Controller General of Accounts

To

1. The Secretaries of all Ministries / Departments of Govt. of India.
2. All Pr. CCAs/CCAs/CAs (IC) of Ministries / Departments.
3. All PFMS State Directorates.

Copy to:

1. Sr. PS to the Controller General of Accounts
2. PS to the Additional CGA, PFMS
3. PS to Joint CGAs (Rollout/TBRM/Report/GIFMIS)
4. Director (PFS), Department of Expenditure
5. Dy.CGAs/ACGAs/ACAs of PFMS State Directorates
6. Sr.AO/AOs (Rollout/TBRM)



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CE (IFS)

Sahil
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CO (AFS)

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