

SIKKIM



GOVERNMENT

GAZETTE

EXTRAORDINARY PUBLISHED BY AUTHORITY

Gangtok

Tuesday 16th December, 2025

No. 464

FINANCE DEPARTMENT GOVERNMENT OF SIKKIM

No. 07/FIN/ADM

DATED:-24/11/2025

NOTIFICATION

- 1.1. Whereas, the State Government, vide Notification No.48/FIN/ADM, Dated 06/01/2018, had constituted various committees and sub-committees for the in-house development of the State Integrated Financial Management System (SIFMS) Version 2.0 (Pranali). The development process commenced in the year 2019.
- 1.2. Whereas, some members of the said committees and sub-committees have since retired from service or deceased, necessitating the reconstitution and induction of new members into the Committees and Sub Committees.
- 1.3. Whereas, the in-house development team under the Finance Department has successfully developed and launched many modules of SIFMS Ver.2.0, which have been in live mode since 2024. The team has also undertaken the additional task to develop and launch the **e-Budget module** and facilitate integration with other financial entities. The list of modules under the umbrella of SIFMS Ver.2.0 Pranali including the features and services required for roll out of the SNA-SPARSH system, listing out the completed, deployed services but undergoing changes due to SNA-SPARSH and the modules pending for the development is notified as under.

Name of Module/Services

1.	Authorisation services
2.	Administration Services (Including added features of SNA SPARSH)
3.	Pre-Budget Services
4.	Post Budget Services
5.	RCO services Including SNA-SPARSH Features
6.	DDO Services(Civil)
7.	DDO Services (Works)
8.	DDO Services(SNA-SPARSH)

9.	Treasury Service (Civil)
10.	Treasury Services (Works)
11.	Cyber Treasury Services (SNA-SPARSH)
12.	Integration services with (PGIPF, GOSPED, SBS, AG-Sikkim, PFMS, RBI, NPCI, MORD, MOH and other Ministries. (for CSS/SNA))
13.	E-payments
14.	E-Receipts
15.	Employee portal
16.	e-bills
17.	Analysis services
18.	System/Application security audit
19.	Debt Servicing services

1.4. Whereas, the Ministry of Finance, Government of India (GoI), vide Office Memorandum No. F. No. 1 (27)/PFMS/2020, Dated New Delhi, 13th July, 2023 and No. F. No. 1 (27)/PFMS/2020 dated New Delhi, 10th June, 2025 has mandated the compulsory implementation of the **SNA-SPARSH** system for the payment procedure and fund flow of Centrally Sponsored Schemes (CSS). The compliance to these instructions is critical for the continued receipt of CSS funds to the State.

1.5. Whereas, the SNA-SPARSH fund flow mechanism differs significantly from the existing DDO, RCO, and Treasury operations, necessitating substantial change management across these services and requiring the development of a separate '**Cyber Treasury**' system for transaction processing. Consequently, the in-house development team is undertaking a massive change management process on the existing SIFMS Ver.2.0 modules, including new development and integration with **RBI-E-Kuber, PFMS, State Bank of Sikkim**, and other third-party applications, leading to the temporary halt of other routine ongoing SIFMS Ver.2.0(Pranali)developments. The added modules and features that were required to develop or required modifications under the umbrella of Pranali necessitated by the implementation of the SNA SPARSH system are listed below. The modules listed below are under active development and simultaneous implementation.

Name of the module	New development/ upgradation and addition
Authorisation services	Change in features, Access, User Roles and Claims for SNA-SPARSH Users
Admin Services	Change in features, Access, User Roles and Claims for SNA-SPARSH Users, Master Management of schemes and Department (CSS and SLS)
RCO Services	Integration with PFMS for Getting Mother sanction details against the CSS schemes, Mapping of IAs with D&DOS, Mapping of Budget heads (receipts, Payments and Union Budget heads) Generation/Communications of Administrative Sanctions for the Schemes, Generation/Communications of Financial Sanctions for the Schemes for release of payments through D&DOs,

DDO Services (Civil/Works/ SNA-SPARSH)	Developing all new features of e-billing interfaces, ledgers, reports and other required features. Cyber Treasury Services Developing all new features of receiving, passing/objecting e-bills, processing e-payments to the end beneficiaries, Accounting process, Integration Process, ledgers, reports and other required features.
Compilation System	Compilation features aligned with the requirement of e-receipt, e-payments and e-vouchers.
Integrations	PFMS, RBI(E-Kuber), NPCI, NREGASOFT, DBT, OMMAS, AWASOFT/NRLMP, NIKSCHAY, NSAP, JJM, SBS(Change in methodology of data sharing mechanism owing to change in banking application since last week of October 2025), PGIPF until new PGIPF software is developed and completed, DESME, GSTIN/ Commercial taxes, Accountant General(VLC)(Change management in the VLC is awaited,etc

2. Restructuring of committees and re-setting of the project timelines.

- 2.1. Re-Organization of Committees:** Therefore, foreseeing the expanded scope of development (SNA-SPARSH integration) and the pendency of many features and services of the existing SIFMS Ver.2.0 developments, the State Government deemed it expedient to re-organise the existing committees notified vide Notification No. **48/FIN/ADM**, Dated **06/01/2018** (and published in the Extraordinary Gazette No. **14**, Dated: 12th January 2018) to re-strengthen, simplify, and facilitate the entire development process.
- 2.2. Extension of Project Timeline:** Further, considering the time constraint and the significant added works outside the original scope of the SIFMS Ver.2.0 developmental plan, the State Government has deemed it expedient to extend the completion time for the entire development of the SIFMS Ver.2.0 up to December 2028 assuming no addition to the scope of work indicated in para 1.3.
- 2.3. Revision of the Project Cost:** Due to the exponential change in the scope of the work, in addition to the estimated work, a revision of the project cost is also inevitable.
- 2.4. Cyber Treasury and Information Technology Division.** Furthermore, considering the technological advancement, interventions required for management of the State Finances as well as considering the critical e-functions of the Cyber Treasury System, the new independent Divisions under the Finance Department is hereby established as the “**Cyber Treasury and Information Technology Division**” in the Finance Department Headquarters.

3. CONSTITUTION OF RE-ORGANISED COMMITTEES

3.1. STEERING/MONITORING COMMITTEE CUM CHANGE MANAGEMENT COMMITTEE

Sl. No.	Name/Designation	Role
A	Secretary cum Controller of Accounts, FRED	Head of the Committee and Administrative Head of the Project
B	Secretary Revenue/Principal Director Revenue	Member
B	Principal Director, Accounts	Member
C	Principal Director, Budget	Member
D	Director of Accounts, Finance	Member
E	Director of Accounts (Loans and Revenue)	Member
E	Shri P.L. Adhikari, Deputy Director, SIFMS/PRANALI	Member Secretary

3.2. CORE COMMITTEE (Study, Development, Maintenance, Implementation & Support).

Sl. No.	Name/Designation	Role
A	Shri Raj Kamal Pradhan, Scientist, NIC-Sikkim	Project Manager and Technical Head for Software Development based on requirements provided by domain team, Architecture, and Overall Technical Supervision
B	Shri Rajen Chettri, Assistant Project Manager	Assistant Project Manager, Assistant Technical Head for Networking, Managing MDC, IT Cell administrative work, Interlocutor(SPOC) for technical issues and software/database with RBI, PFMS, ADV, AG-Sikkim, NIC Sikkim and other entities. Managing Archives and Backups
C	Shri P.L. Adhikari, Dy. Director, SIFMS Ver.2.0/Pranali	Domain Expert/Architect, User requirement Specification documentation according to the business rules and fundamentals of accounting. Responsibilities include overseeing daily developments (in consultation with the Steering Committee), Testing, Quality Control (Q&C) of user interfaces, Super Admin role for creating master data, and framing SRS, URS, and User Manuals etc.
D	Accounts Officer, IT Division	Supervising Support, Maintenance and day to day Bug resolution and reporting to SI No.A,B,C above.
E	The Support Team for Maintenance and Support	The team members comprising of the Members of SSAS from the rank of Accounts Clerk to the rank of Senior Accountant shall comprise of the support team to deal with the domain aspects ,test and detect flaws in user interfaces, to provide support and handholding to the users under the close supervision of the domain expert.

3.1. SUB-COMMITTEES UNDER THE STEERING COMMITTEE.

3.1.1. PAY AND ACCOUNTS OFFICES (WORKS AND CIVIL)

Sl. No.	Name/Designation	Role
A	Principal Director, TPAO	Head of the Committee for user requirements of TPAO
B	All Heads of District Pay and Accounts Offices	Members

3.3.2. SNA-SPARSH CYBER TREASURY DIVISION

Sl. No.	Name/Designation	Role
A	Principal Director/Director (Cyber Treasury)	Head of Cyber Treasury with overall supervision of business, coordination with MoF, RBI, and other Union Government Ministries/Agencies. Responsible for providing domain requirements and overseeing SNA-SPARSH change management.
B	Deputy Director (Cyber Treasury)	Member

3.3.3. Budget Division.

Sl. No.	Name/Designation	Role
A	Principal Director, Budget	Head of the Committee for the requirements of the Budget Division.
B	Director/Additional Director, Budget	Members

3.3.4. LOANS AND ACCOUNTS DIVISION (FRED).

Sl. No.	Name/Designation	Role
A	Principal Director/ Director, Loans Division	Head of the Committee for requirements for Loans Division
B	Additional Director/Director/ Joint Director Loans Division	Members

3.3.5. OFFICE OF THE SR.DY. ACCOUNTANT GENERAL, SIKKIM

Sl. No.	Name/Designation	Role
A	Sr. Accounts Officer, VLC	Head of the Committee for requirements for data sharing and accounting of Government transactions (SIFMS V.2.0/ Pranali & SNA-SPARSH) into the VLC system.
B	Sr. Accounts Officer, Book	Member
C	AAO-VLC	Member

3.3.6. STATE BANK OF SIKKIM

Sl. No.	Name/Designation	Role
A	Managing Director	Head of the Committee for requirements for data sharing and accounting of Government transactions between SBS banking Platform and the SIFMS V.2.0/Pranali & SNA-SPARSH system.
B	GM/AGM IT	Members
C	GM/AGM (Government Banking Cell/Division)	Members

3.3.7. PGIPF Division, Finance Department.

Sl. No.	Name/Designation	Role
A	Principal Director/Director	Head of the Committee for requirements for data sharing and accounting of Government transactions between PGIPF Platform and the SIFMS V.2.0/Pranali & SNA-SPARSH system.
B	Joint Director/CAO PGIPF	Member

3.3.8. DESME (Planning Department)

Sl. No.	Name/Designation	Role
A	Director General /Director	Head of the Committee for requirements for data sharing between DESME Platform and the SIFMS V.2.0(Pranali) / SNA-SPARSH system.
B	Additional Director/ Joint Director/Dy Director IT posted at DESME	Member

3.3.9. NIC-SIKKIM (MEITY, Government of India)

Sl. No.	Name/Designation	Role
A	State Informatics Officer	Head of the Committee for supporting Developments of SIFMS V.2.0(Pranali) / SNA-SPARSH system.
B	Senior Technical Directors (Networks/ MDC-NIC)	Members

4. GENERAL PROVISIONS

- 4.1. **Automatic Succession:** In case of transfer, retirement, or death of any member in the Steering Committee or Sub-Committees, the next officer of the same grade/Post taking charge of that Office shall automatically become the member of the respective committee.
- 4.2. **Tenure of Core Committee Members:** The members of the Core Committee named in this notification shall be in office as committee members till they are in service, or until the SIFMS Ver.2.0 project together with SNA-SPARSH is completed, implemented and the maintenance phase is over.
- 4.3. **Repeal:** The Notification No.48/FIN/ADM, Dated 06/01/2018 (Published in the Extraordinary Gazette No. 14, Dated: 12th January 2018) and all other notifications subsequently issued in this regard shall stand repealed to this extent.

By Order,

Secretary Cum Controller of Accounts
Finance Department
File No. GOS/FIN/ADM/A-269/2016-2017(II)