

K-14029/2/2022-AR-DARPG (7962)
Government of India
Ministry of Personnel, Public Grievances & Pensions
Department of Administrative Reforms & Public Grievances

6th Floor, Jawahar Vyapar Bhawan,
New Delhi-110001
Dated: 1/09.2024

To,

The Pay & Accounts Officer
Ministry of Personnel, PG and Pensions
Lok Nayak Bhavan
New Delhi

Sub: Project "Setting up of Consumer Help Centre and Creation of web portal and mobile app for more expedient and effective consumer grievance redressal of ATI Mizoram" under State Collaboration Initiative (SCI) Scheme.

Sir,

I am directed to convey the sanction of the President of India for the release of an amount of Rs. 28,50,000/- (Rupees Twenty-Eight Lakh Fifty Thousand only) as 4th and last instalment of the approved cost of Rs. 1,11,80,000/- (Rupees One Crore Eleven Lakhs Eighty Thousand Only) for the aforesaid project under State Collaboration Initiative Scheme.

2. The payment of Rs. 28,50,000/- (Rupees Twenty-Eight Lakh Fifty Thousand only) is hereby transferred in the Central Nodal Account of National Centre for Good Governance (NCGG), Central Nodal Agency (CNA) of this department as per following details.

Bank	State Bank of India
Account Name	National Centre for Good Governance
Account Type	Central Nodal Account (CNA)
Account No.	42199275748
IFSC	SBIN0000691
Branch Name	Main Branch, Parliament Street, New Delhi (Branch Code: 000691)

3. The payment Rs. 28,50,000/- (Rupees Twenty-Eight Lakh Fifty Thousand only) may be released through NEFT/RTGS by NCGG to beneficiary as per following details:

Account Holder Name	ATI, Mizoram DoPT Sponsored Programme
Bank Name	State Bank of India, New Secretariat Branch
Account Number	37640545840
IFSC Code	SBIN0013053

122521

4. The above release is subject to the following conditions: -

- i. The host department shall submit quarterly monitoring report to DARPG.
- ii. Procurement, if any, to be done as per provision of GFR.
- iii. Timeline for completion of the Project may be strictly adhered to and also deliverables be achieved.
- iv. The host Department shall duly submit Utilization Certificate in GFR 12C, component-wise expenditure statement and refund interest on the unutilized amount.

5. NCGG may comply with the procedures laid down in Department of Expenditure's O.M. No. 1 (18)/PFMS/FCD/2021 dated 9th March 2022.

6. The expenditure is debitable to Major Head 2070-Other Administrative Services, Minor Head 2070.00.800.42.01 – Scheme for Administrative Reforms, Object head 42.01.31 Grant-in-Aid General (31) under State Collaboration Initiative under Grant No. 74 for the year 2024-25.

7. This issues with concurrence of Integrated Finance Division (H) vide e-file K-14029/2/2022-AR-DARPG (7962) Note No. # 100 dated 27.05.2024.

Yours Faithfully,

Vandana Nangia
11/9/24

(Vandana Nangia)

Under Secretary to the Government of India

Tel. No. 011-23440389

O/C
P
11/9/24

Copy to:

1. DDO/Cash Section, D/o AR&PG
2. Dr. Gazala Hassan, NCGG, 9th Floor, NDCC - II Building, Jai Singh Road, New Delhi, Delhi - 110 001
3. Department of Personnel & Administrative Reforms (Good Governance Cell) (kind attn. Shri Paul L Khuma, Nodal Officer DP & AR (Good Governance Cell), Mizoram Secretariat, New Secretariat Complex, Aizwal - 796001 (plkkhuma@gmail.com).
4. Sh. N.K. Meena Director (Admn) for information. *Sh. N.K. Meena*
5. Sanction Folder/Guard File.

जारी किया गया
ISSUED
13/09/2024

Note # 97

This is a proposal of DARPG seeking concurrence of IFD for release of 4th installment of Rs. 28,50,000/- w.r.t. SCI 'Setting up of Consumer Help Centre and Creation of Web Portal and Mobile app for more expedient and effective grievances redressal, ATI, Mizoram'.

2. It is pertinent to mention here that earlier the proposal of DARPG for release of 3rd installment of Rs. 27.95 lakh (i.e. 25% of the Rs. 111.80 lakh) to the State Govt. of Mizoram was concurred by IFD vide note#69 and it was advised that timeline may be finalized to complete the project. Accordingly, SMD had requested Director, ATI Mizoram vide letter dated 11.03.2024 with a subsequent reminder dated 09.04.2024 to furnish a definite date of completion of the project.

3. Now, the implementing agency vide their letter dated 06.05.2024 has furnished the definite date of completion i.e. 17.05.2024 alongwith UC for 3rd installment and expenditure statement. SMD has requested for release of last and final installment of Rs. 28.5 lakh for completion of the project. The project report furnished by the department also reflects the targets achieved w.r.t. various components of the project viz. development of portal, mobile app, engagement of staff, design and printing of charge for training materials, posters, flyers etc.

4. The proposal of DARPG has been examined and it has been observed that the proposed expenditure would be booked under GIA (31) head where an amount of Rs. 100 lakh is available (p-129/c). Accordingly, we may concur with the proposal of DARPG for release of 4th and last installment of Rs. 28,50,000/- w.r.t. SCI 'Setting up of Consumer Help Centre and Creation of Web Portal and Mobile app for more expedient and effective grievances redressal, ATI, Mizoram' subject to the approval of the competent authority.

20/05/2024 02:22 PM
दिनेश बसरा|DINESH BASRA
जेएसए|JSA, MHA

Note # 98

Proposal at para-4 of Note#97 is submitted for concurrence please. This may be treated as "Financial Compliance (FC)" as per para-24 of Charter For Financial Advisers-2023 issued by DoE.

22/05/2024 11:57 AM
महिपाल सिंह|MAHIPAL SINGH
अवर सचिव|UNDER SECRETARY, MHA

Note # 99

The proposal at Para 4 of Note #97 is submitted for concurrence please. [Tendered Advice Category as per Financial Advisors Charter: FC]

24/05/2024 03:15 PM
विवेक संभार्या|Vivek Sambharya
उप - सचिव|DEPUTY SECRETARY, MHA

Note # 100

27/05/2024 10:10 AM
Manoj Sahay
ADDITIONAL SECRETARY AND FINANCIAL ADVISER, MOF

Note # 101

27/05/2024 10:16 AM
विवेक संभार्या|Vivek Sambharya
उप - सचिव|DEPUTY SECRETARY, MHA

Note # 102

29/05/2024 11:42 AM



नरेंद्र बहादुर सिंह राजपूत|Narendra Bahadur Singh Rajput
संयुक्त सचिव|JS(AR)

Note # 103

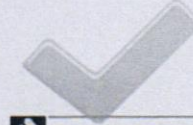
29/05/2024 04:35 PM



रोहित आनंद|Rohit Anand
निदेशक|DIRECTOR

Note # 104

29/05/2024 04:57 PM



Digitally Signed

वंदना नांगिया|Vandana Nangia
अवर सचिव|UNDER SECRETARY

Note # 105

Ref: Note # 97-100

IFD vide its Note #100 has approved the release of Rs. 28,50,000/- as 4th and last instalment in the SCI project 'Setting up of Consumer Help Centre and Creation of Web Portal and Mobile app for more expedient and effective grievances redressal, ATI, Mizoram'.

2. The proposed expenditure will be incurred under Object head 42.01.31 Grant-in-Aid General (31). As per Expenditure statement of DARPG dated 30.08.2024 Rs.1525.68 lakh are available in GIA-General.

3. Accordingly, Approval of AS, DARPG is solicited for issue of authorization/Sanction Order for release of Rs. 28,50,000/- as 4th and last instalment in the SCI project 'Setting up of Consumer Help Centre and Creation of Web Portal and Mobile app for more expedient and effective grievances redressal, ATI, Mizoram' through CNA account of NCGG as per DFA/ 20328 please.

03/09/2024 12:55 PM

Sign

वंदना नांगिया|Vandana Nangia
अवर सचिव|UNDER SECRETARY



Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

(formerly CPSMS)

Welcome: Rambir Singh
User Type: PD
Financial Year: 2024-2025[ONDM] Logout
Change Password

Login History

English

Help

AdhocReports

SchemeWiseContactDetails

Home

CAM Reports

User Manuals

TSA

Masters

Users

Agency

Sanctions

PreSanction

DBT File Tracker

Sanction Custom Fields

Printing Templates

Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

Agencies

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 034-PERSONNEL, P.G. & P.

Sanction Status: Approved

Sanction Number: K-14029/2/2022-AR-DARPG (7962)

Sanction Date: 11/09/2024

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 2850000

IFD Number: K-14029/2/2022-AR-DARPG (7962))

IFD Date: 27/05/2024

Scheme: 4175-SCHEME FOR ADMINISTRATIVE REFORMS

PAO: 049429-PAO(DP & AR), New Delhi

DDO: 249431-DEPARTMENT OF PERSONNEL AND ADMINISTRATIVE REFORMS WING,S. PATELBHAWAN,NEW DELHI 110001

Remarks: approved

☐ North East Expenditure

Created By: ONDM

Created On: 11/09/2024
03:11:20 PM

Modified By: ONDM

Modified On: 11/09/2024
03:12:00 PM

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
074 - M/o Personnel, Public Grievances and Pensions		2070008004201 - SCHEME FOR ADMINISTRATIVE REFORMS	31 - GRANTS- IN-AID GENERAL	5 - VOTED	2850000		148522750

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	National Centre for Good Governance	NewDelhi	SOUTH WEST	DELHI	INDIA	2,850,000	0	2,850,000	transfer
Total						2850000	0	2850000	

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back