

P-15014/8/2025-D&D-DARPG (e-9481)
Government of India
Ministry of Personnel, Public Grievances & Pensions
Department of Administrative Reforms & Public Grievances

6th Floor, Jawahar Vyapar Bhawan,
New Delhi-110001
Dated: 13.05.2025

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

Sub: Release of 2nd Installment w.r.t Project "Public Accountability Charters for Employees (PACE) for front line Department, IMG Kerala" 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.20,00,000/- (Rupees Twenty Lakhs only)** as 2nd installment, of the approved cost of Rs. 81.50 Lakhs (Rupees Eighty-One Lakhs and fifty-One thousand Only) for the aforesaid project under State Collaboration Initiative Scheme. The Project is sanctioned for the period of 15 months.

2. The payment of **Rs.20,00,000/- (Rupees Twenty Lakhs 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 of **Rs.20,00,000/- (Rupees Twenty Lakhs only)** may be released through NEFT/RTGS by NCGG to beneficiary as per following details:

Account Name	Institute of Management in Government
Bank	State Bank of India, Vikas Bhawan, Trivandrum
Account Number	57044155939
IFSC Code	SBIN0070415

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 Progress report of the Project alongwith pictures of work done with Geo coordinates.
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 2025-26.
7. This issues with concurrence of Integrated Finance Division (H) vide **P-15014/8/2025-D&D-DARPG (e-9481) Note No. #13 dated 05.05.2025.**

Yours Faithfully,
Vandana Nangia

(Vandana Nangia)

Under Secretary to the Government of India

Copy to:

1. DDO/ Cash Section, D/o AR&PG.
2. Dr. Gazala Hassan, Assistant Professor, NCGG, 9th Floor, NDCC - II Building, Jai Singh Road, New Delhi, Delhi - 110 001
3. Shri K. Jayakumar, Director, Institute of Management in Government, Kerala, Vikas Bhavan PO Thiruvananthapuram - 695033
4. Dr. R Ram Mohan, Professor, Institute of Management in Government, Kerala Vikas Bhavan PO Thiruvananthapuram - 695033
5. Smt. Sarita Taneja, DS (Admn.) for information.
6. Sanction Folder/Guard File.

o/c

14/05/2025
ISSUED

13/5/25

Note # 9

This is a proposal of DARPG seeking concurrence of IFD for release of 2nd installment of Rs. 20.00 lakh w.r.t. the SCI project Public Accountability Charters for Employees (PACE) for frontline department, IMG, Kerala' .

2. It is pertinent to mention here that the project has been concurred by IFD and subsequently an amount of Rs. 20.00 lakh was released vide sanction dated 05.12.2024 . The implementing agency vide letter dated 22.04.2025 have furnished UC for the 1st installment alongwith the expenditure statement and progress report .

3. The implementing agency has also mentioned that the project is progressing satisfactorily. The departmental participation and ownership of the project has resulted in an increased project scope requiring the choice of 50 cadres including the originally envisaged 34 cadres. The implementing agency will undertake the additional work with no additional financial commitment to ARPG.

4. In view of the above, IFD may concur with the proposal of DARPG for release of **2nd installment** of Rs. 20.00 lakh w.r.t. the SCI project Public Accountability Charters for Employees (PACE) for frontline department, IMG, Kerala' subject to the availability of funds under GIA General head under SCI initiative and approval of the competent authority.

05/05/2025 11:35 am

दिनेश बसरा|DINESH BASRA
सहायक अनुभाग अधिकारी|ASSISTANT SECTION
OFFICER, MHA

Note # 10

05/05/2025 02:56 pm

आशीष कुमार|ASHISH KUMAR
अनुभाग अधिकारी|SECTION OFFICER, MHA

Note # 11

From the proposal it has been observed that the 1st instalment of release was made from different file. For a consistency in approval and monitoring, it may be advised that a single file may be maintained for all releases made for any project.

2. With the above advice, proposal atpara 4 of note#9 is submitted for consideration.

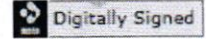
05/05/2025 03:52 pm

मदन कुमार जायसवाल|MADAN KUMAR JAISWAL
अवर सचिव|US, MHA

Note # 12

05/05/2025 04:04 pm

BISWAJIT SARKAR
DEPUTY SECRETARY, MHA



Note # 13

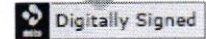
05/05/2025 04:28 pm

रुपिन्द्र सिंह|RUPINDER SINGH
अपर सचिव और वित्तीय सलाहकार|AS&FA, MHA

Note # 14

05/05/2025 04:38 pm

BISWAJIT SARKAR
DEPUTY SECRETARY, MHA



Note # 15

05/05/2025 04:57 pm

मदन कुमार जायसवाल|MADAN KUMAR JAISWAL
अवर सचिव|US, MHA

Note # 16

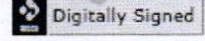
05/05/2025 05:20 pm

आशीष कुमार|ASHISH KUMAR
अनुभाग अधिकारी|SECTION OFFICER, MHA

Note # 17

06/05/2025 09:43 am

पुनीत यादव|PUNEET YADAV
अपर सचिव|ADD.SECY(DARPG)



Note # 18

06/05/2025 10:12 am

SHINDE TUSHABA DASHARATHRAO
DIRECTOR

eSign 1

Controller: 034-PERSONNEL, P.G. & P.
Sanction Number: P-15014/8/2025-D&D-DARPG (e-9481)
Sanction Type: Transfer (DDO Bill)
IFD Number: P-15014/8/2025-D&D-DARPG (e-9481)
Scheme: 4175-SCHEME FOR ADMINISTRATIVE REFORMS
DDO: 249431-DEPARTMENT OF PERSONNEL AND ADMINISTRATIVE REFORMS WING,S. PATELBHAWAN,NEW DELHI. 110001

Sanction Status: Approved
Sanction Date: 13/05/2025
Sanction Amount: 2000000
IFD Date: 05/05/2025
PAO: 049429-PAO(DP & AR), New Delhi
Remarks: approved

☐ North East Expenditure

Created By: ONDM

Created On: 13/05/2025 03:45:42 PM

Modified By: ONDM

Modified On: 13/05/2025 03:47:44 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	2000000		123000000

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	National Centre for Good Governance - DLND00003098	NewDelhi	SOUTH WEST	DELHI	INDIA	2,000,000	0	2,000,000	transfer	Account Head Details
Total						2000000	0	2000000		

Sanction Approved Successfully.