

**P-15014/7/2024-D&D-DARPG (8656)**  
**Government of India**  
**Ministry of Personnel, Public Grievances & Pensions**  
**Department of Administrative Reforms & Public**  
**Grievances**

6th floor, Jawahar Vyapar Bhawan,  
New Delhi-110001  
Dated the 06.02.2025

To,  
The Pay & Accounts Officer  
Ministry of Personnel, PG and Pensions  
Lok Nayak Bhavan, Khan Market  
New Delhi -110003

**Sub: SCI Project 'Sakhi- One Stop Centre' Application from District Administration, Roopnagar, Punjab, 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.7,78,000/- (Rupees Seven Lakhs seventy-Eight Thousand only)** as 3<sup>rd</sup> and 4<sup>th</sup> installment of the approved fund of Rs. 15,56,000 (Rupees Fifteen lakh fifty-six thousand only) for the aforesaid project under State Collaboration Initiative Scheme.

2. The payment of **Rs. 7,78,000/- (Rupees Seven Lakhs seventy-Eight 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 the 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. 7,78,000/- (Rupees Seven Lakhs seventy-Eight Thousand only)** may be released through NEFT/RTGS by NCGG to beneficiary as per details below:

Account Holder Name	State Collaboration Initiative, Rupnagar.
Bank Name	State Bank of India
Account Number	41760814974
IFSC Code	SBIN0050082

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 the concurrence of Integrated Finance Division (H) vide **Note #51** in e- file **P-15014/7/2024-D&D-DARPG (8656)** dated 28.01.2025.

Yours faithfully,

*Vandana*  
6/12/25

(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. Sh. Himanshu Jain, IAS, Deputy Commissioner, Rupnagar, Government of Punjab, Office of the Deputy Commissioner, District Administration Complex, Mini Secretariat, Rupnagar- 140001.
4. Smt. Sarita Taneja, Deputy Secretary (Admn) for information.
5. Sanction Folder/Guard File.

*6.12.2025*

*o/c*





Public Financial Management System-PFMS


(formerly CPSMS)

D/o Controller General of Accounts, Ministry of Finance

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 Number: P-15014/7/2024-D&D-DARPG (8656)

Sanction Type: Transfer (DDO Bill)

IFD Number: P-15014/7/2024-D&D-DARPG (8656)

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: 06/02/2025

Sanction Amount: 778000

IFD Date: 28/01/2025

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

Remarks: approved

☐ North East Expenditure

Created By: ONDM

Modified By: ONDM

Created On: 06/02/2025 03:14:39 PM

Modified On: 06/02/2025 03:15:36 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	778000		38352452

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	778,000	0	778,000	pay	Account Head Details
Total						778000	0	778000		

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back

1 of 2

06/02/2025, 15



Note # 48

The proposal has been examined and it has been observed that the release of 3rd installment was pending due to non furnishing of UC for 2nd installment. Now, the implementing agency vide its communication dated 10.01.2025 has furnished the UC of 2nd installment.

2. However, SMD has now proposed to release the balance 50% (3rd and 4th installment) of the embarked grant-in-aid in one go which may not be appropriate and IFD may only agree for release of amount of **Rs.3.89 lakh** for implementation of the project 'Sakhi One Stop Centre' application from District Administration, Roopnagar, Punjab as grant-in-aid (**third installment**) subject to the approval of the competent authority and availability of funds under the head GIA General.

28/01/2025 12:20 PM

आशीष कुमार|ASHISH KUMAR

अनुभाग अधिकारी|SECTION OFFICER, MHA

Note # 49

The proposal of the SMD for release of balance payment Rs 7.78 Lakhs may be agreeable as it has been stated that the project is completed and liability of yearly payment of server hosting, SMS services and Annual subscription charges is to be met from this amount. The concurrence of IFD is subject to approval of competent authority and compliance of codal formalities.

28/01/2025 12:52 PM

मदन कुमार जायसवाल|MADAN KUMAR JAISWAL

अवर सचिव|US, MHA

Note # 50

28/01/2025 01:44 PM



Digitally Signed

BISWAJIT SARKAR

DEPUTY SECRETARY, MHA

Note # 51

28/01/2025 02:19 PM


रुपिन्द्र सिंह|RUPINDER SINGH

अपर सचिव और वित्तीय सलाहकार|AS&FA, MHA

Note # 52

28/01/2025 02:20 PM



 Digitally Signed

BISWAJIT SARKAR

DEPUTY SECRETARY, MHA

Note # 53

28/01/2025 02:58 PM

मदन कुमार जायसवाल | MADAN KUMAR JAISWAL

अवर सचिव | US, MHA

Note # 54

28/01/2025 03:09 PM


आशीष कुमार | ASHISH KUMAR

अनुभाग अधिकारी | SECTION OFFICER, MHA

Note # 55

02/02/2025 02:24 PM



 Digitally Signed

पुनीत यादव | PUNEET YADAV

अपर सचिव | ADD.SECY(DARPG)