

F. No. 55/23/2017- P&PW(C)(i)
Government of India
Ministry of Personnel, P.G. and Pensions
Department of Pension & Pensioners' Welfare

3rd Floor, Lok Nayak Bhavan,
Khan Market, New Delhi-1100 03
Dated: 29th January, 2018

The Pay & Accounts Officer,
Department of Pension & Pensioners' Welfare,
Lok Nayak Bhavan, Khan Market, New Delhi.

Subject: Web-based 'Pensioners' Portal' Project - Release of Grant-in Aid to Pensioners' Associations for implementation of the objectives of the Portal.

Sir,

I am directed to convey the sanction of the President of India to the release of a sum of **Rs.124243/- (Rupees One Lakh Twenty Four Thousand Two Hundred Forty Three only)** towards Grant-in-Aid in favour of the following 1 Pensioners Association on their having been registered under NITI Aayog DARPAN and having been linked with PA&O under PFMS, for meeting expenditure in connection with the implementation of objectives of 'Pensioners' Portal', as per the details given below:

S. N.	Name of Pensioners' Association/Organization	Max. amount of Grant-in-aid admissible as per scheme	Deduction (inadmissible) on account of unspent balance and SB Interest lying with PA as on 1.4.17 & to be carry forward to 2017-18	Actual Amount of Grant-in-aid to be released (Co. 3-4) during 2017-18	Total amount with Pensioners Asson. for 2017-18	Unique ID registration No. with NITI Aayog DARPAN	Unique ID registration No. with PFMS (EAT) module
1.	2.	3.	4.	5.	6.	7.	8.
1	Accountants General Offices Pensioners Association, Hyderabad	75000/-	(11885 +Nil) = 11885/-	63115/-	75000/-	TS/2018/0183097	agopa 01
2	Jharkhand Pensioners' Kalyan Samaj, Ranchi	75000/-	(13420/-+ 452/-) = 13872/-	61128/-	75000/-	JH/2017/0180268	jpks09

2. Utilization Certificate in respect of earlier grant sanctioned to above Pensioner Association is enclosed.

3. Details of Recurring Grant for admissible Activities:

The maximum permissible amounts on the individual component eligible for sanction/reimbursement in the form of Grant-in-Aid are as follows, with flexibility of 25% on higher/lower side of individual component:

(i) Telephone + Internet Connection	-	Up to Rs. 12,000 per annum
(ii) Stationery+ Battery replacement	-	Up to Rs. 19,500 per annum
(iii) Subsidy towards Rent of Building/ Water/electricity/AMC of equipment	-	Up to Rs. 28,500 per annum
(iv) Remuneration Payable to Data entry (Part time) per annum	-	Up to Rs. 15,000 per Operator
Total	-	Up to Rs. 75,000 per annum

4. Any other expenditure by the Pensioners' Association on any activity/component other than those mentioned above will not be admissible from the Grant-in-Aid and will be treated as an unspent amount, to be recoverable or adjusted from the future grant as the case may. In case the actual expenditure during the year on individual component is less than the permissible amount on individual components, the difference of Grant-in-Aid and the actual expenditure will be treated as unspent and will be adjusted in the next year's grant.

[Signature]

5. Further, the above Grant-in-Aid is subject to maintaining a separate Bank Account for the Grant-in-aid under Pensioners' Portal. The Grantee shall also furnish a Utilization Certificate (in the prescribed proforma) for the grant received and utilized during the year 2017-18 within six months of the close of the financial year 2018-2019 i.e. upto 30th September, 2018. Failure to do so will make the Grantee Pensioner Association liable for refund of entire Grant-in-Aid amount along with the interest.

6. The Pensioners' Associations are required to submit a consolidated performance-cum-Achievement report immediately after utilization of this grant. The Associations are also required to prepare their Annual work Plan for the current and next financial year before they could become eligible for Grant of any further Grant-in-Aid for the next financial year.

7. The grant is further subject to the terms and conditions as indicated in the Annexure.

8. This Department also undertake on behalf of respective Pensioner Associations that funds utilization towards the expenditure to be incurred on approved components will be done through EAT module mapping for which has already been done under DARPAN in PFMS module. The Pensioner Association thus needs to fulfill this undertaking given by this Department

9. The above Pensioners Association is, therefore, advised to book the utilization of funds for approved components under the Scheme of GIA through EAT Module under PFMS. Any expenditure incurred otherwise than through EAT module will not qualify for adjustment against the Grant-in-aid being sanctioned and released and the Association will be liable to refund such amount to this Department.

10. All the Pensioners Associations can access the Eat Module under PFMS by creating log-in-id and password. The Log-in-ID of each Pensioner Association is Unique ID under EAT Module of PFMS which is indicated against each Pensioner Associations in Column '8' of the Table under Para '1' above. For getting the password the Association need to first fill the log-in-id (as indicated in column '8' of the above Table) and use the facility of 'Forget Password' to get the fresh Password by authenticating OTP which they will receive from PFMS on the registered mobile number and E-mail by PFMS as mentioned earlier in the agency details under PFMS. After filling the OTP sent by the PFMS, the Association will get the option of 'Change Password'. Accordingly, the Association will be able to create the new password for Log-in-ID. If, any help is needed to create log-in-ID and password in EAT module of PFMS and acquainting themselves with other functions including booking of expenditure in EAT module, they may contact this Department for arranging necessary training etc. for them. If, any help is needed to create log-in-ID and password in EAT module of PFMS and acquainting themselves with other functions including booking of expenditure in EAT module, Please visit link for training videos on PFMS/EIS/EAT Module <https://www.youtube.com/channel/UCzH0kge912RyA45AlpQ3BSA>. For further clarification you may contact Mr. OM Pathak, Trainer PFMS-EAT module on his mobile No. 07828594200 OR land line no. 011/24641225. In case of emergency and non-availability of PFMS trainer you may contact Shri Rajeev Ranjan, AAO, P&AO on his land line No. 011/24626133 and Mr. Rajesh Jain, Sr. A.O., Incharge PFMS-EAT Module on his telephone No. 011-24626331.

11. The Drawing & Disbursing Officer of the Department of Pension & Pensioners' Welfare is authorized to draw the amount as mentioned in Col 5 of Table given in para 1 above for disbursement to the Grantee Pensioners' Association for transferring the amount to the Bank Accounts of respective Pensioners' Associations.

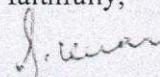
12. The expenditure involved is debitable to Major Head "2070"- Other Administrative Services 00.800.Other Expenditure, (Minor Head); 43-Plan Scheme of Department of Pensions and Pensioner Welfare, 43.01-Pensioners Portal ; 43.01.31- Grants-in-Aid-General under Demand No. -70 Ministry of Personnel, Public Grievances & Pensions for the year 2017-18.

13. The accounts of the above Pensioners' Associations shall be open to inspection by the sanctioning authority and the audit, both by the Comptroller and Auditor -General of the India under the provision of CAG (DPC) Act, 1971 and internal audit by the Principal Accounts Officer of the Department of Pension & Pensioners' Welfare, whenever the organization is called upon to do so.

14. This sanction issues under financial powers delegated to the Ministries/Departments of the Government of India with the concurrence of Integrated Finance Division vide Diary No. Dir (F/P) /P 4625 dated 13.11.2017.

15. The expenditure of **Rs.124243/- (Rupees One Lakh Twenty Four Thousand Two Hundred Forty Three only)** has been noted in the grant-in-aid register for the year 2017-2018 .

Yours faithfully,



(Manoj Kumar)

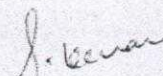
Under Secretary to the Govt. of India

Copy to : S.O. (Cash) with two spare copies – It is requested to prepare Bill for making payment through RTGS in favour of above Pensioner Association as per amount indicated in column '5' of table under Para-1 above.

Copy also forwarded by Speed Post to:

1. Accountants General Offices Pensioners Association, Hyderabad
2. Jharkhand Pensioners' Kalyan Samaj, Ranchi
3. Sanction Folder. 4.PPS to AS&FA - w.r.t. Dy No. . Dir (F/P) /P 4625 dated 13.11.2017.
4. PS to JS-DOPPW/ Dir(PW), 5 U.S (Budget), Department of Pension & Pensioners' Welfare
6. **NIC-DoP&PW- for uploading a scanned copy of this sanction on Pensioners Portal Website.**

Encls: As Above.



(Manoj Kumar)

Under Secretary to the Govt. of India