Project Monitoring Group

Manual: Project Monitoring Group(PMG)





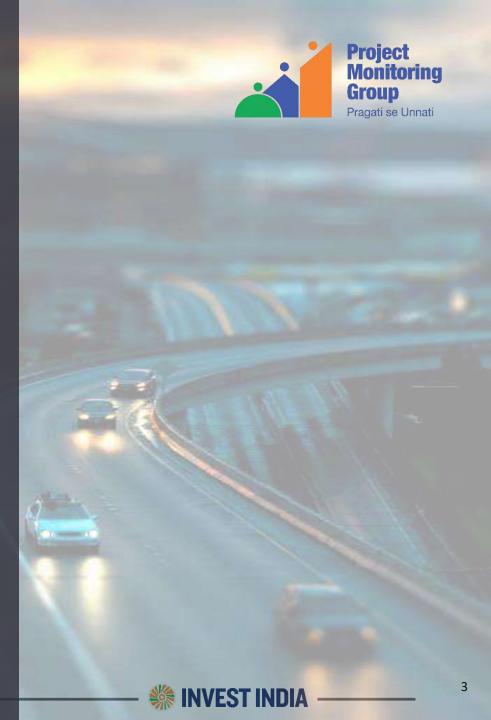


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Introduction





Cabinet Secretariat

Project Monitoring Group (PMG) was set up as a special cell in Cabinet Secretariat, Government of India in 2013



Prime Minister's Office

Prime Minister's Office took the administrative control of PMG in September 2015



Invest India

Since February 2019, PMG merged with Invest India, DPIIT, Ministry of Commerce and Industry



Prime Minister's Office

Prime Minister's Office appointed PMG as a Secretariat to Monitoring Group, PMO in August 2021

About Project Monitoring Group (PMG)

The Project Monitoring Group (https://pmg.dpiit.gov.in/) Invest India (DPIIT) is an institutional mechanism for milestone-based monitoring of projects and for expediting issue resolution and fast-tracking of approvals/clearances for projects with an anticipated investment of Rs. 500 cr. and above





Stakeholders Definition



Project Proponent (PP)

 Implementing agency/organisation facing issues in the execution of their project(s)

Sponsoring Ministry (SM)

• Central Ministry that verifies and validates given project details

Recipient Ministry/ State (RM/RS)

- Recipient Ministry: Central Ministry where issue is pending
- Recipient State: State Govt. where issue is pending

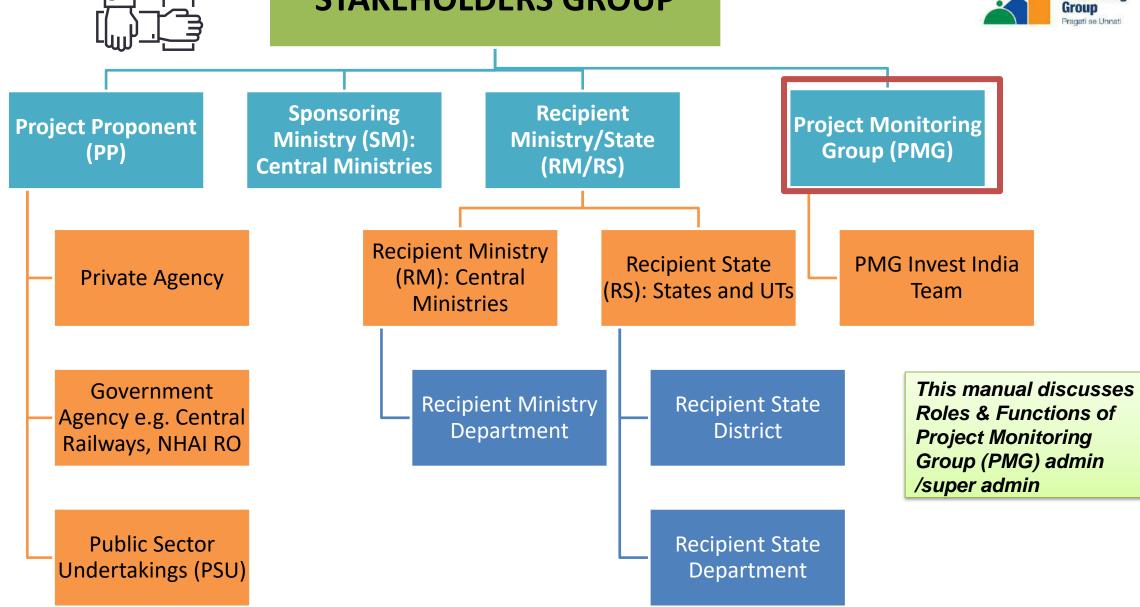
Project Monitoring Group (PMG)

 PMG Invest India Team monitors national projects and facilitates resolution of their issues



STAKEHOLDERS GROUP





Stakeholder: Roles & Functions



Group: Project Monitoring Group (PMG)

Super Admin: PMG Lead and Product Lead

Admin: PMG Invest India Team

Group: Recipient State

Admin: State Nodal Officer/CS office

Group: Central Ministry

Admin: Ministry Nodal Officer (e.g. Joint

Secretary, Mines)

Sponsoring

Ministry (SM)

Verify or Reject

Projects /Issues

to confirm

Project's/Issue's

legitimacy

Recipient Ministry

(RM)

Take necessary action for issue resolution

Group: Recipient Ministry Department

Admin user: Director (example) **Group:**

Recipient State
District

Admin user: District

Magistrate & District Forest Officer (example)

Group:

Recipient State Department

Admin user: Secretary Department (example) Private Agency user (e.g. Dalmia, Vedanta)

Group: Central
DepartmentGovernment
Agency (e.g.
Central
Railways, NHAI
RO)

Group: Project Proponent (PP)

Group: Central Department-Public Sector Undertakings (PSU)

Stakeholder: Roles & Functions



Functions: PMG Admin Users

- PMG admin user has to create different hierarchy of groups within Central Ministry/State and on-board admin users of each group e.g. Uttar Pradesh > Lucknow
- PMG admin user has to create group hierarchy for government implementing agencies and on-board user of each group e.g. Coal Ministry > Coal India > BCCL
- PMG admin user has to make sure that Central Nodal officer, Central Department Nodal officer, State Nodal officer, District Nodal officer & State Department Nodal officer are identified and marked
- In case of transfer/change of Nodal officer, PMG admin user has to on-board and mark new user as Nodal officer and unmark the previous tagged Nodal officer
- PMG admin user has to make sure that respective new users of the group are trained and on-boarded
- In case of change/update of Project Proponent user of existing projects, PMG admin user has to on-board new
 Project Proponent user and migrate all the projects of old user to new user
- PMG admin user may decide issues to be discussed in the meeting and generate meeting agenda document for the same. Meeting related automated and customised notification/alerts can be generated
- PMG admin user has to follow-up with Recipient Ministry/State and Project Proponent to update the details of projects and status of issues

Stakeholder: Roles & Functions

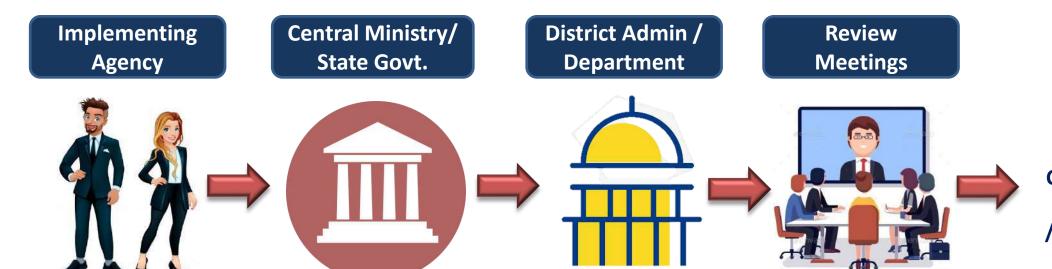


Functions: PMG Admin Users

- PMG admin user has to ensure that all the issue updates and supporting documents are updated by concerned stakeholder's login account only e.g. user of IOCL should update status of issue itself on portal.
- PMG admin user has to update Minutes of the Meeting/Decisions taken on the issues and attach all necessary documents.
- PMG admin user has to make sure all the weekly/annual/quarterly reports are generated, analysed and submitted within required timeline.
- If required, PMG admin user may take actions (verify/reject) on project and issue on behalf of Central Ministry/State.
- PMG admin user has to make sure that project & issue details are up to date e.g. District/Department of issue, category and sub-category of issue, physical progress of project, PRAGATI project 'Yes/No' etc.
- PMG admin user may send issue pending with PMG to Recipient Ministry/State after making sure all the information/details are legit and complete.
- PMG admin user has to report bugs & submit stakeholder's feedback to PMG super admin.
- PMG admin user has to make sure that periodicity of each State meeting is 90 days(approx.). and periodicity of each Central Ministry meeting is 45 days (approx.) e.g. if UP meeting with concerned Chief Secretary was held on 1st January 2020 then next meeting should be planned on or before 1st April 2020.

Life Cycle of Project





Targeted Date of Completion shared by the recipient State /Ministry Department

Project Proponent

Create project with issue(s) Public/PPP/Private

Sponsoring Ministry/State Verify project/issue **Central Sponsored** Scheme & State **Sponsored Scheme**

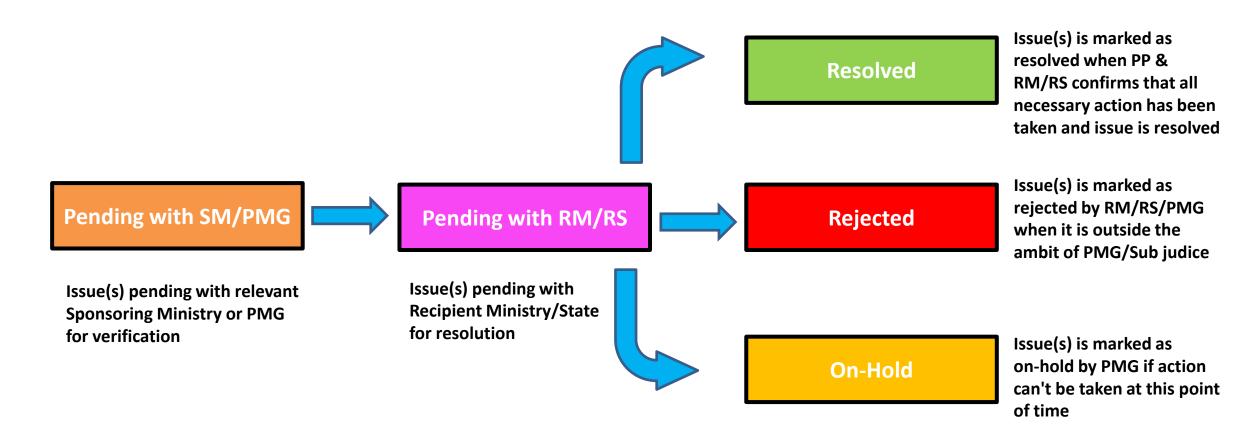
Issue Recipient State/Ministry or District/Department

Take necessary actions to resolve the issues of Project Issue Addressal Meetings

Ministry Secretaries/ State Chief Secretaries with all **Stakeholders**

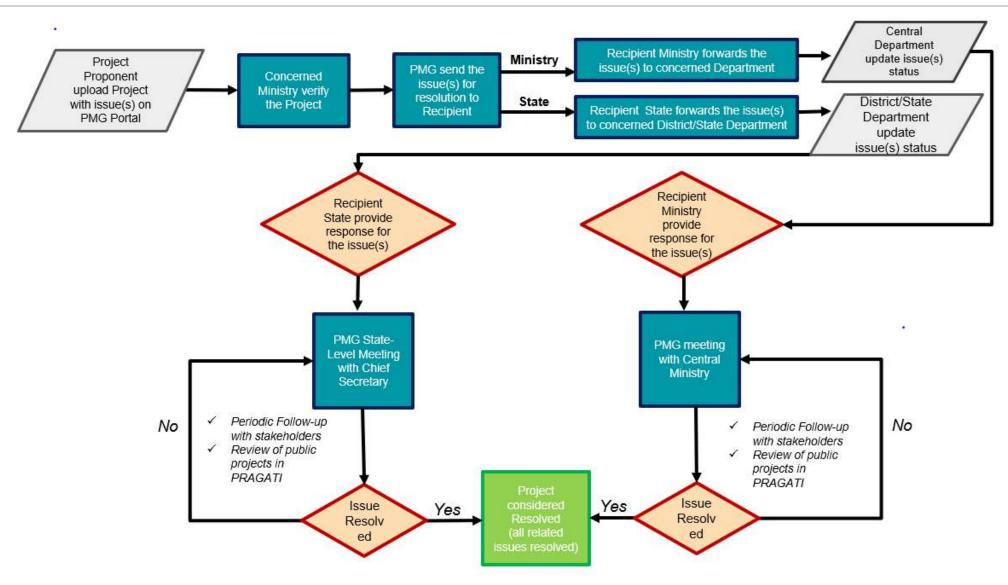
Issue Stages





PMG Mechanism





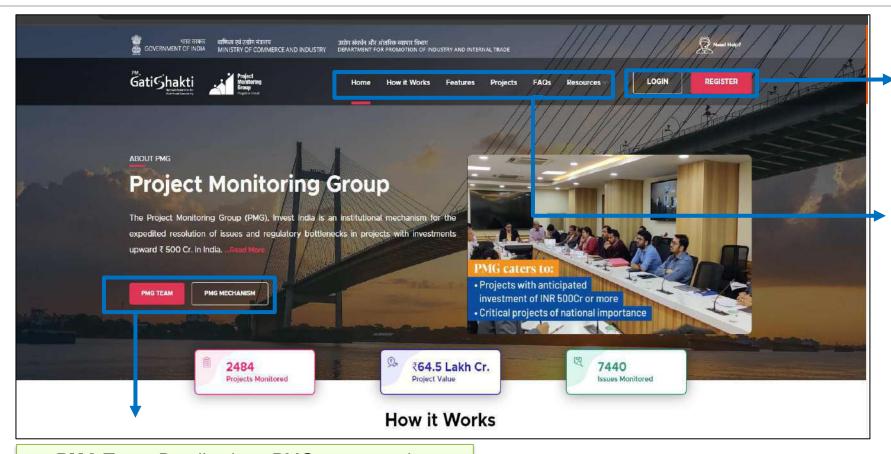












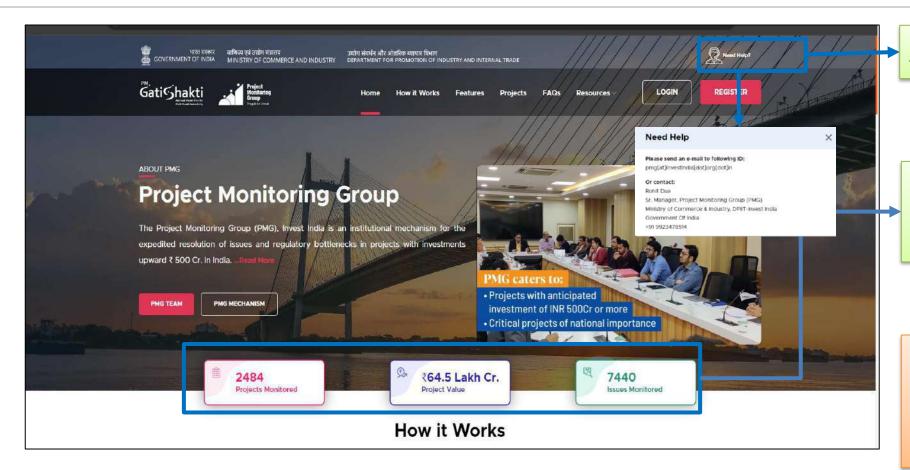
- PMG Team: Details about PMG team members
- PMG Mechanism: Requisite Conditions to 'upload a project' and 'stages of issue resolution'

- Register in case of Private Proponent, this is not applicable for PMG users
- Click on the Login button to enter the Login page

Key elements: Landing Page

- How it works: Work flow of PMG
- Features: Dashboard, Track Issue Status, Follow-up, Feedback & Notifications
- Projects: Sector wise and State wise distribution of PMG Monitored Projects/Issues
- **FAQs:** Frequently asked questions
- Resources: Best practices, Notifications from various government offices.





Email details of PMG team, for any assistance required

Data Tile

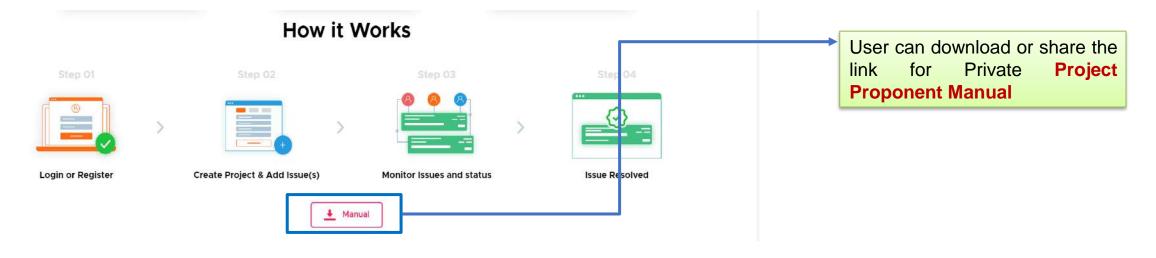
PMG monitored total project with their issues and total investment cost

Point to Note:

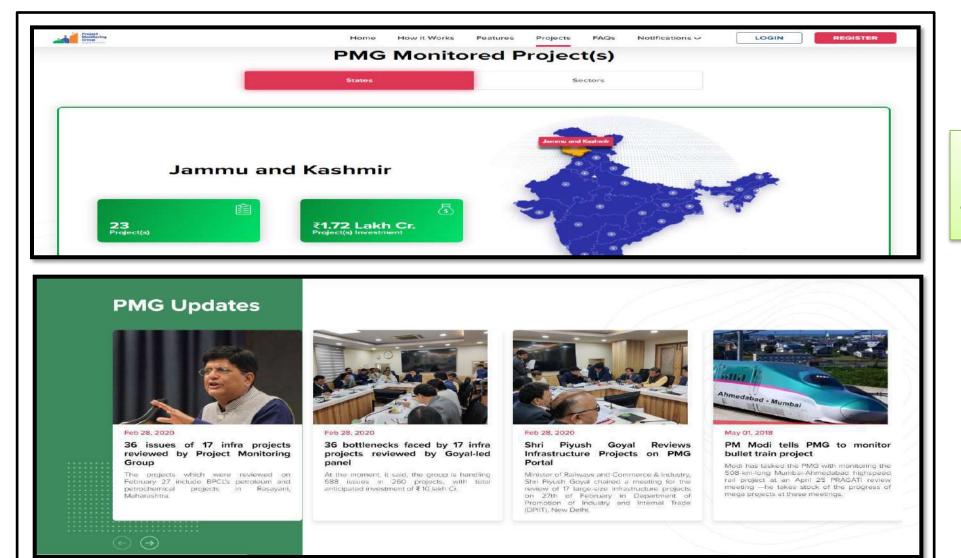
Detailed information about project will remain with stakeholders (Ministry/State/PMG) only











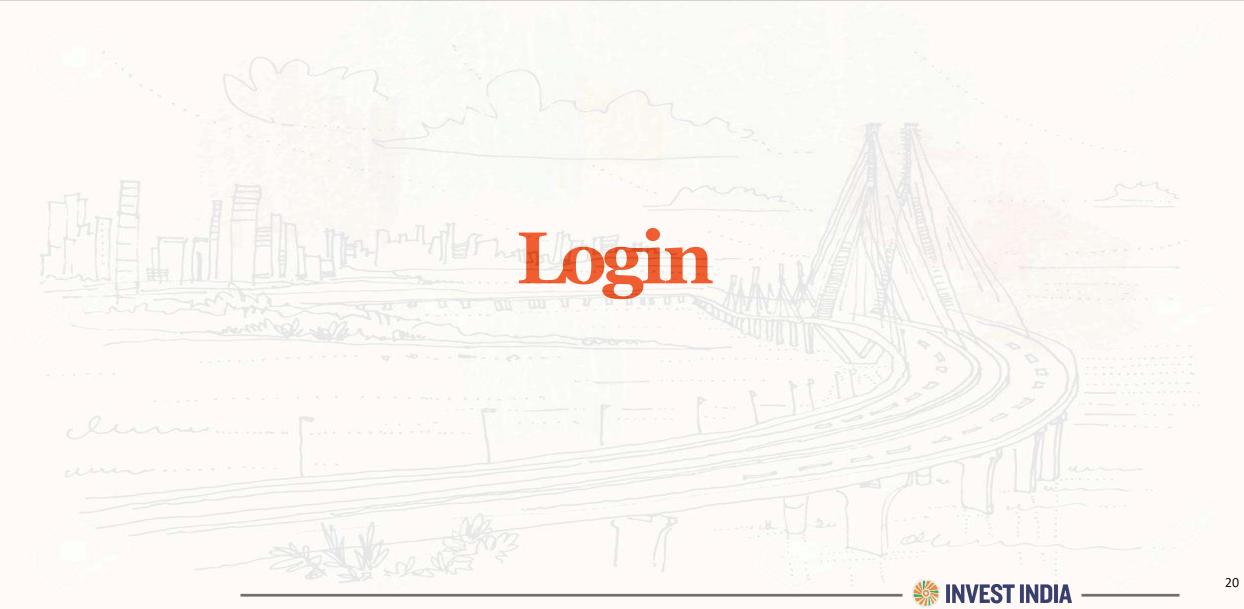
Latest update about

PMG work and

all major

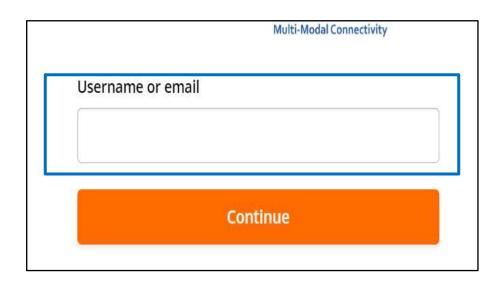
Projects/Achievements

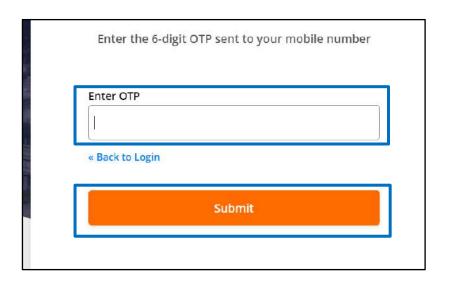




Login with OTP







Enter your User ID/Email/Mobile number > click Get OTP

Enter your OTP > click Submit





Project Terminologies



Project Status

- 1. <u>Under verification</u>: Project is awaited to be verified either by Sponsoring Ministry or PMG for further process
- 2. <u>Verified</u>: Project whose legitimacy has been approved by SM/PMG and its issue reviewed and assigned to PMG for further process
- 3. On Hold: Projects which have been put On Hold either by the User Agency or the Sponsoring Ministry
- 4. Rejected: Project is not valid and outside the ambit of PMG
- 5. <u>Terminated</u>: Projects which have been dropped during execution

Project Stages

- 1. <u>Open Project</u>: Verified project whose one or more issues are pending with PMG/RM/RS for resolution e.g. Verified Project having 5 issues, 2 issues are resolved, 1 is rejected, 1 is pending with SM & 1 is Pending with PMG, then this project would be considered as Open
- **2.** <u>Resolved Project</u>: Project whose all issues are closed. Closed issue(s) implies that actions on all issue(s) are taken i.e. either 'Resolved', 'Rejected' or 'Terminated'

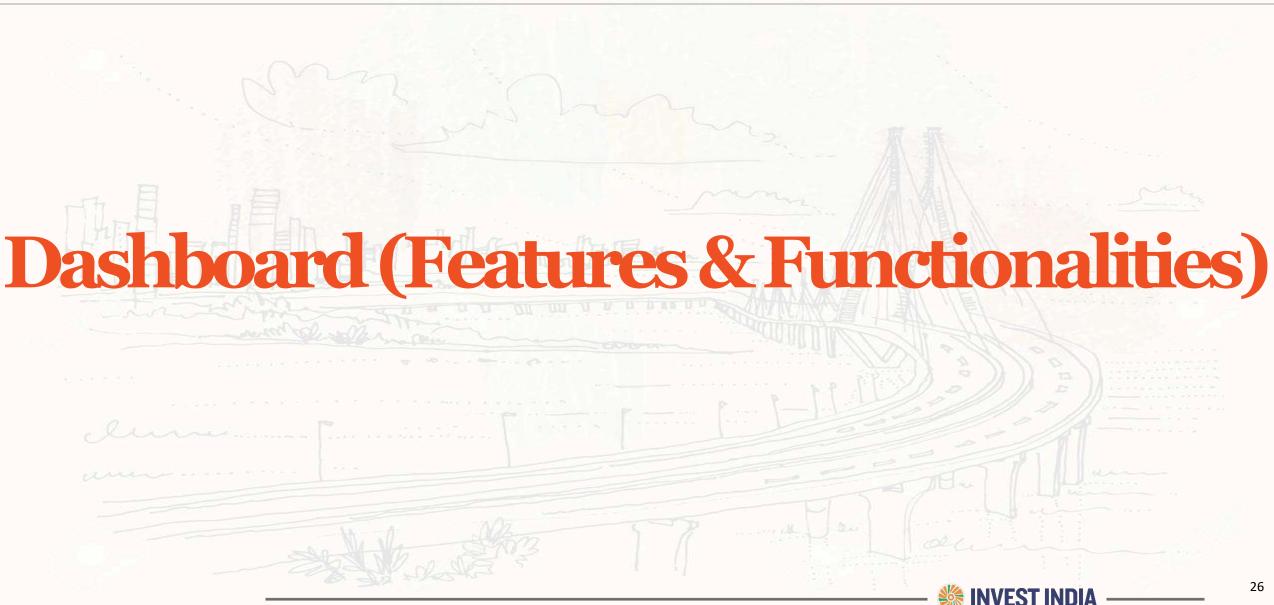
Issue Terminologies



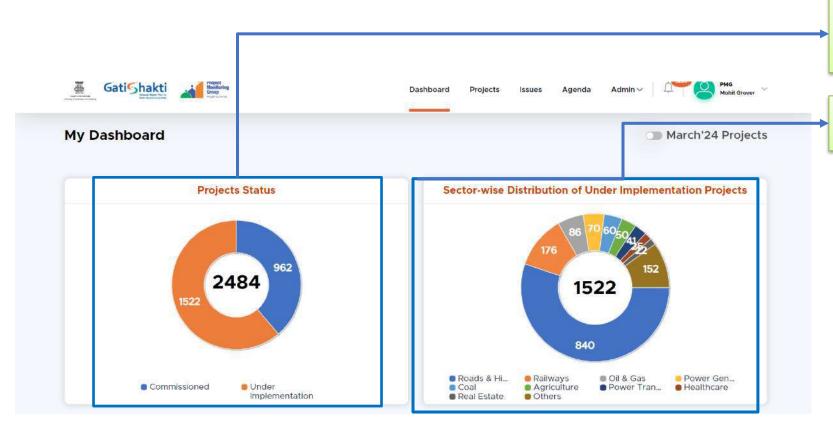
Issue Status and Stages

- 1. <u>Pending with SM</u>: Issue awaited to be verified either by Sponsoring Ministry or PMG for further process
- 2. <u>Pending with PMG</u>: Issue reviewed by SM and assigned to PMG for further process
- 3. <u>Pending with RM/RS</u>: Issue reviewed by PMG and assigned to 'Recipient Ministry' or 'State' for it's resolution. They can further assign the issue to their teams (state department/district or ministry department) for updates (as a child issue)
- 4. On-Hold: Issue cannot be taken by PMG at that point in time
- 5. Rejected: Issue rejected by SM/PMG as it may not be valid or outside the ambit of PMG
- 6. <u>Resolved</u>: Issue where all necessary actions have been taken and completed by Recipient State/Ministry/State department/District to resolve an issue
- 7. Under PMG Decision: Issue assigned by RM/RS to PMG for final decision i.e. Resolve/Reject





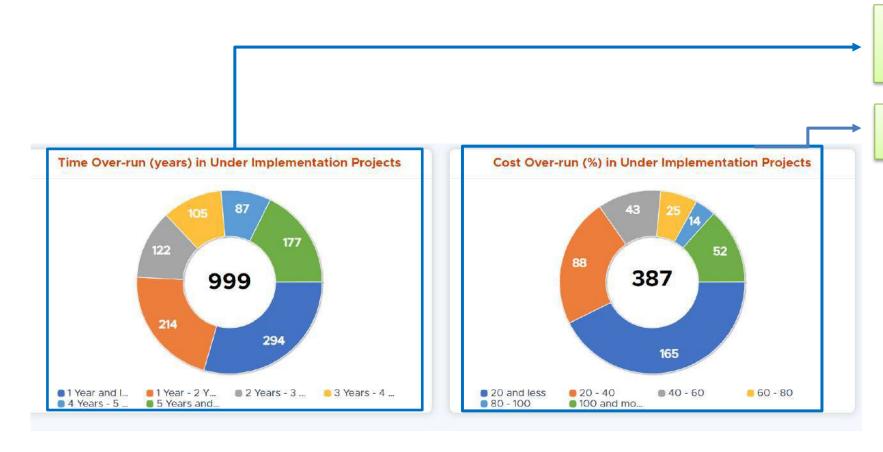




Distribution of projects based on their implementation status - Commissioned and Under implementation

Distribution of Under Implementation projects based on sectors





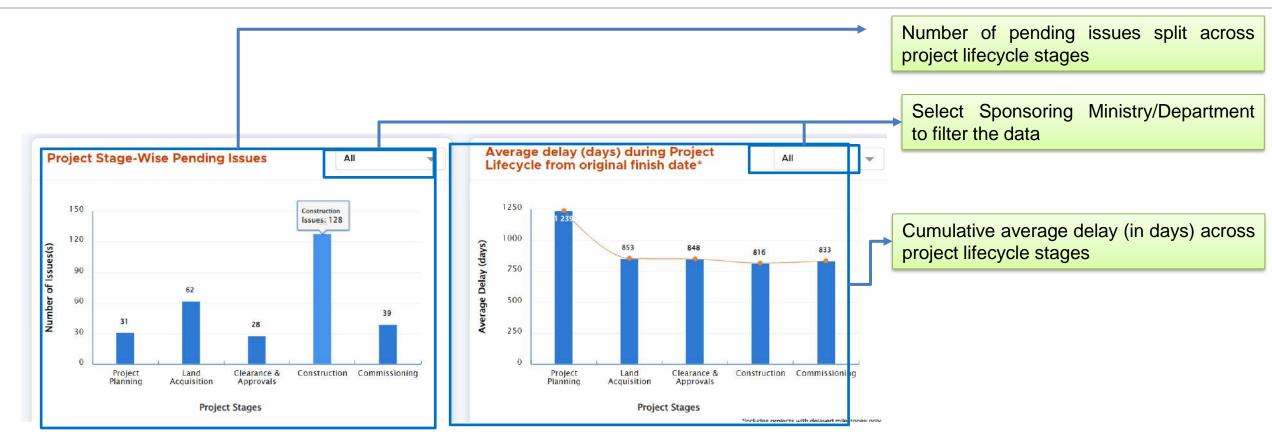
Distribution of Under Implementation Projects based on their Time over-run (in years)

Distribution of Under Implementation Projects based on their Cost Over-run (%)

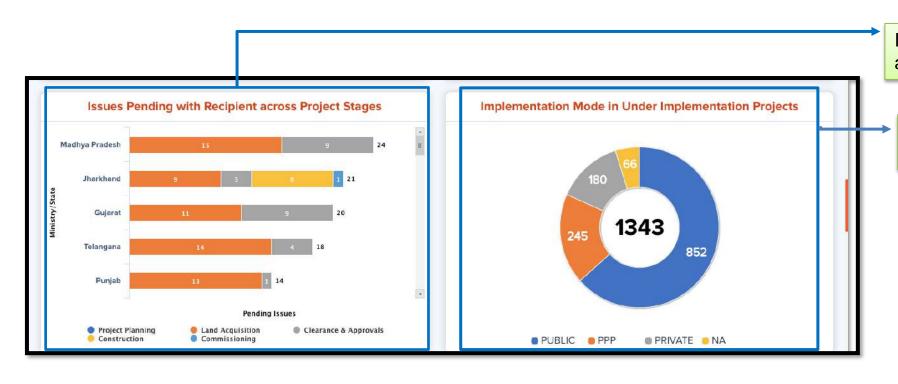








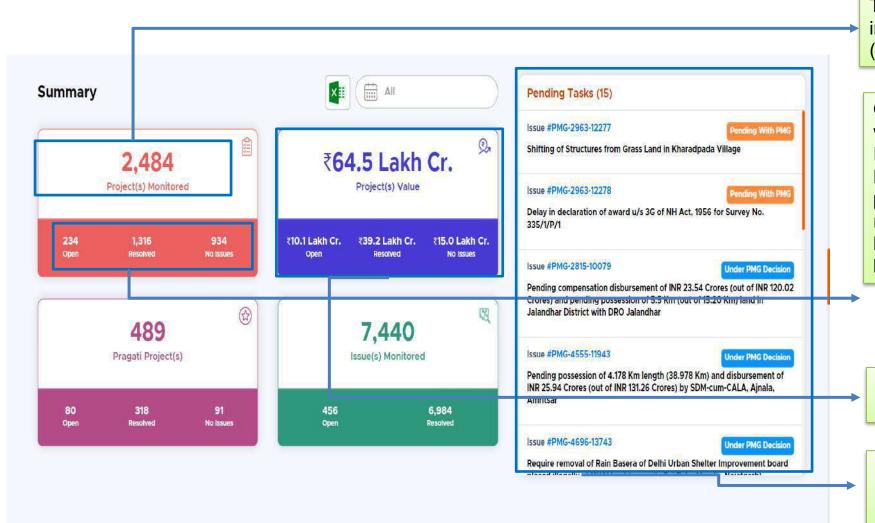




Issues pending with the recipients split across project lifecycle stages.

Distribution of under implementation projects based on Implementation Mode





Total number of monitored projects from inception of PMG i.e. June 2013 till date (since no date is selected)

Open Projects are count of those projects whose one or more issues are Pending with RM/RS or under PMG decision

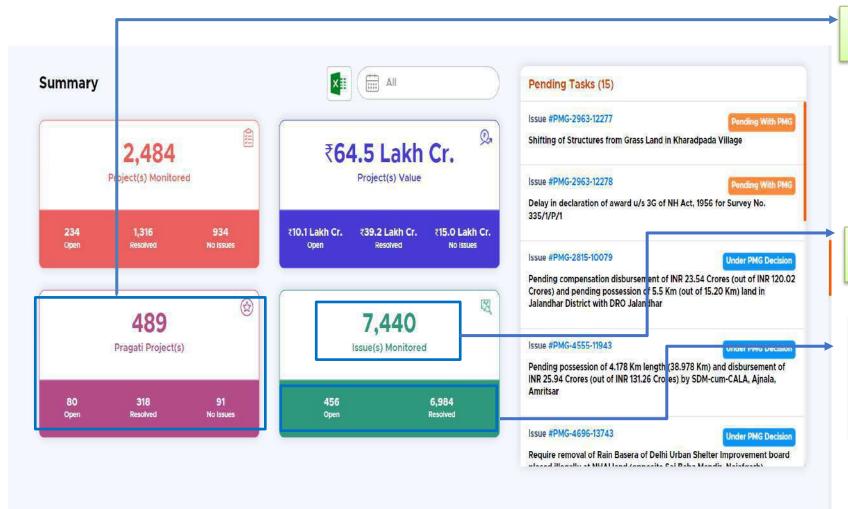
Resolved Projects are count of those projects whose all issues are closed (i.e. resolved or rejected)

No issue projects are those projects that have no issue in them

Sum total of corresponding monitored project's anticipated investment

Tasks that require action to be taken by PMG team



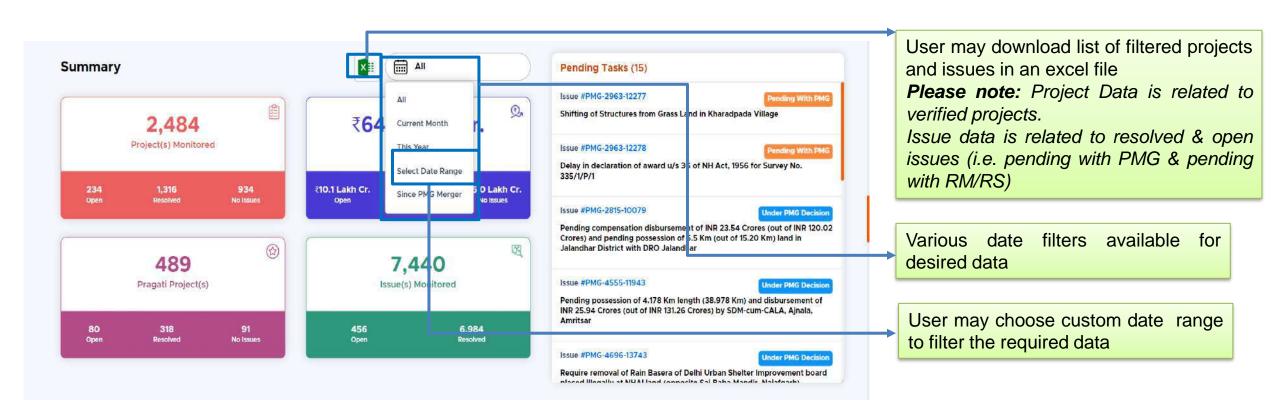


Count of total verified Pragati Projects (Open, Resolved, and No issues)

Issue(s) Monitored are the count of open and resolved issues

Open issues are the count of those issues whose status is either Pending with RM/RS or Under PMG Decision Resolved issues are the count of those issues whose status is marked resolved



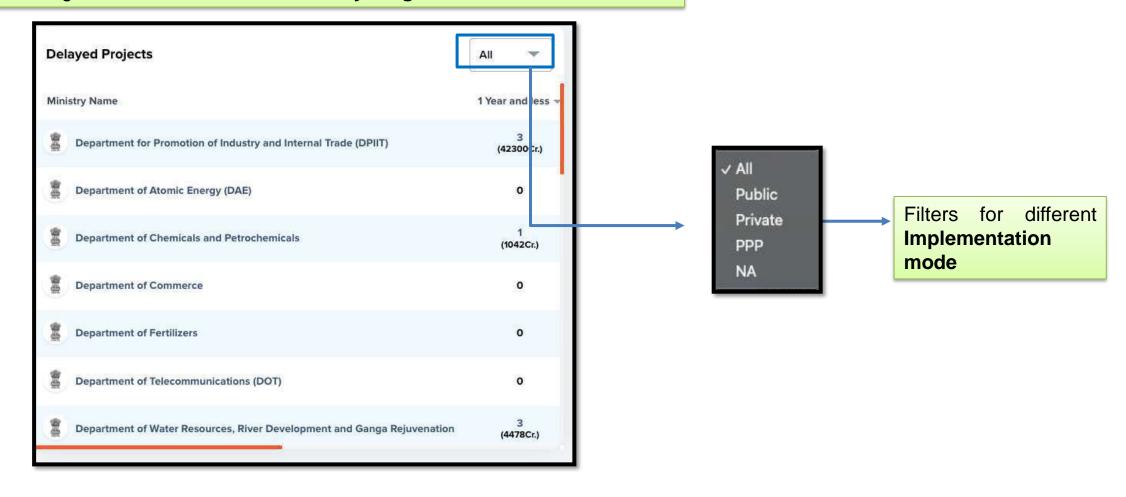


Dashboard: Features



Ministry wise details (total projects and their total worth) of delayed projects

– further categorised under different time delay ranges

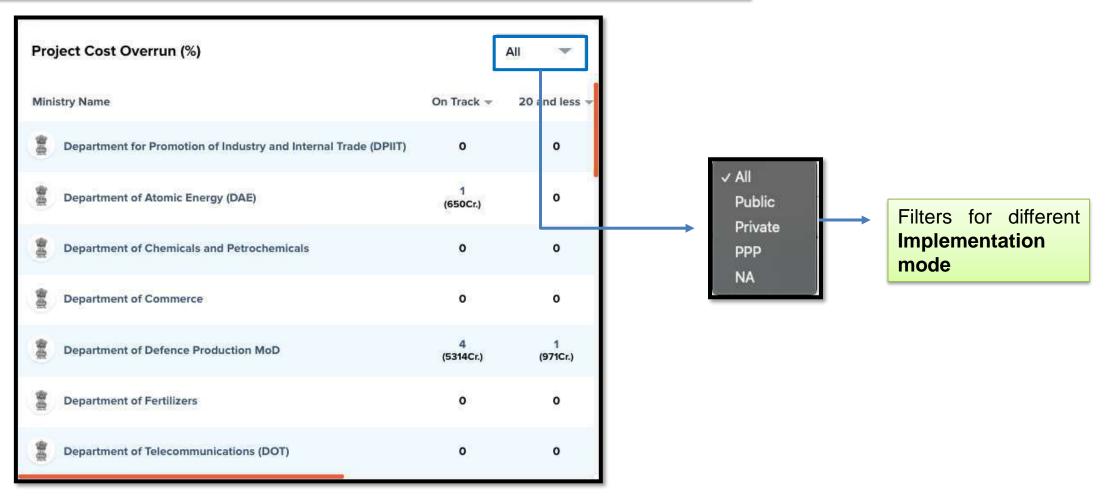


Dashboard: Features



Ministry wise details (total projects and their total worth) of Cost Over run Projects

– further categorised under different cost over run ranges



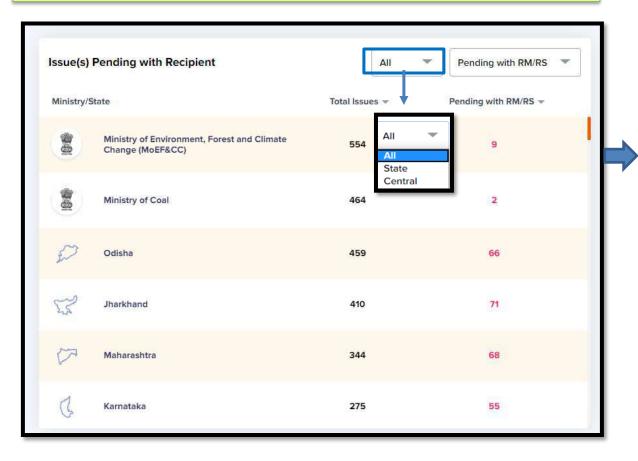
Dashboard: Features







Recipient Ministry/State wise total number of issues – active issues (pending with RM/RS) – issues that are **not complied** (within the compliance date as given by RM/RS)



Number of Issues at Ministry Level

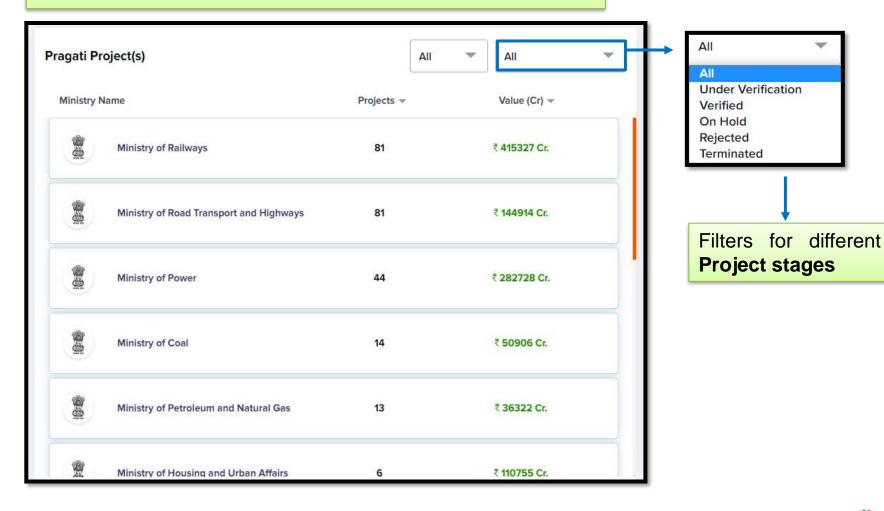


Number of Issues at State Level





Sponsoring Ministry wise total number of **Pragati** Project(s) with their total **worth**

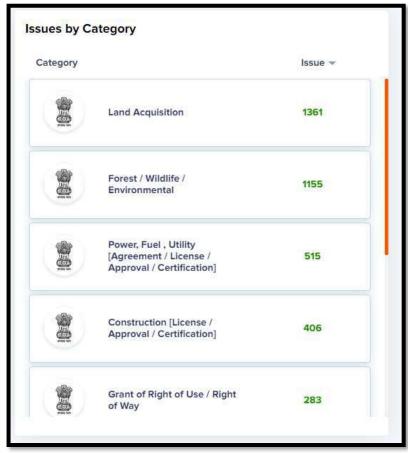






Issue Category wise count of open issues



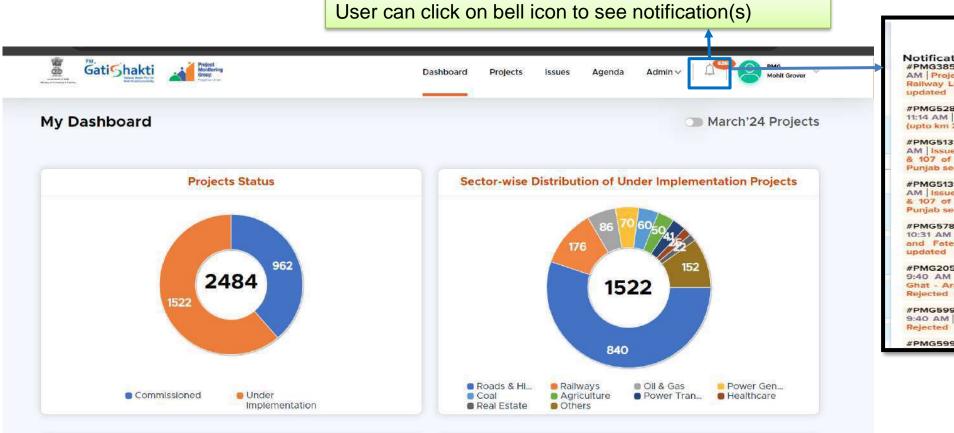


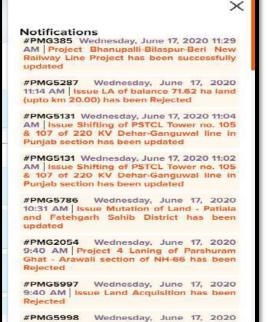


Points to Note:

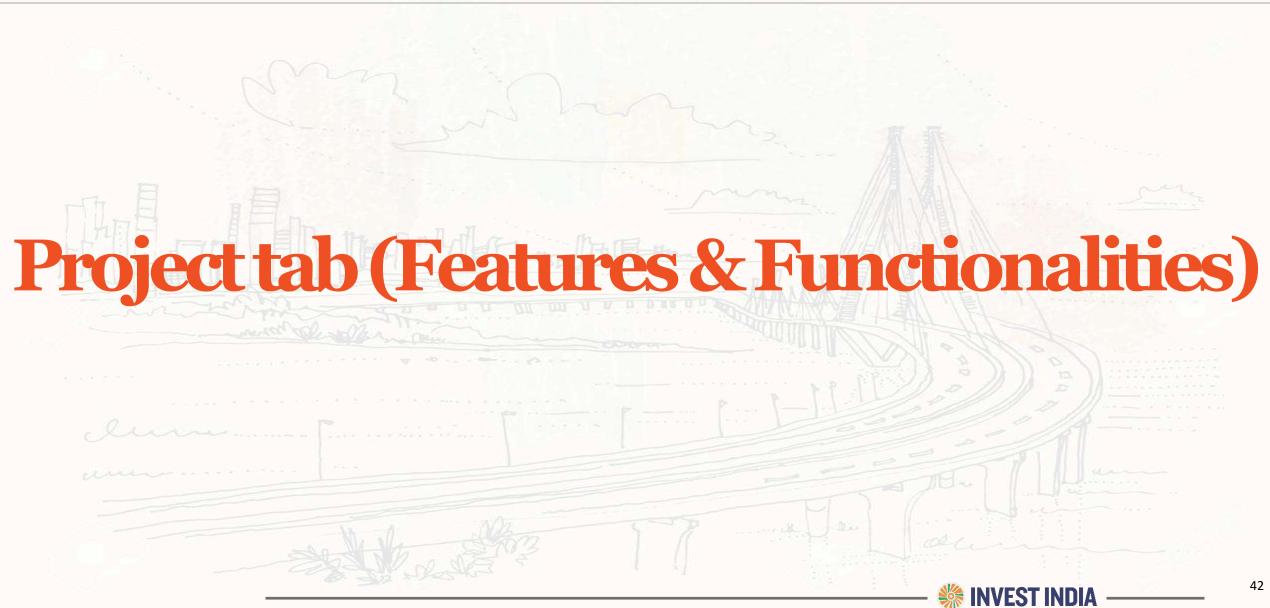
- There are total 10 categories available for all the issues on PMG portal
- Dashboard data is hyperlinked which redirects the user to issue(s)/project(s) list



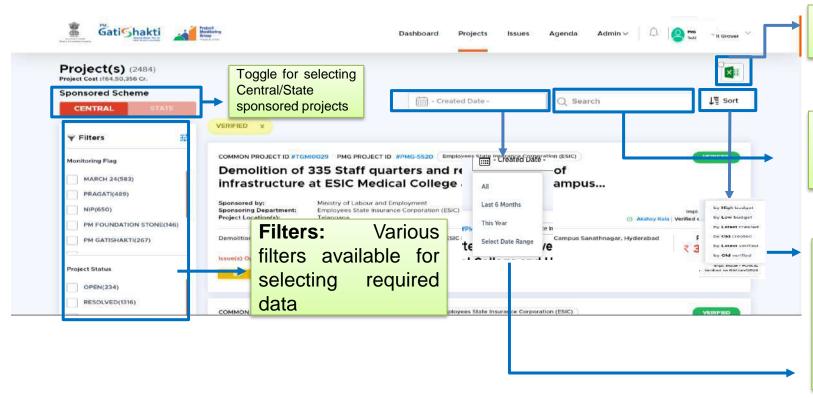












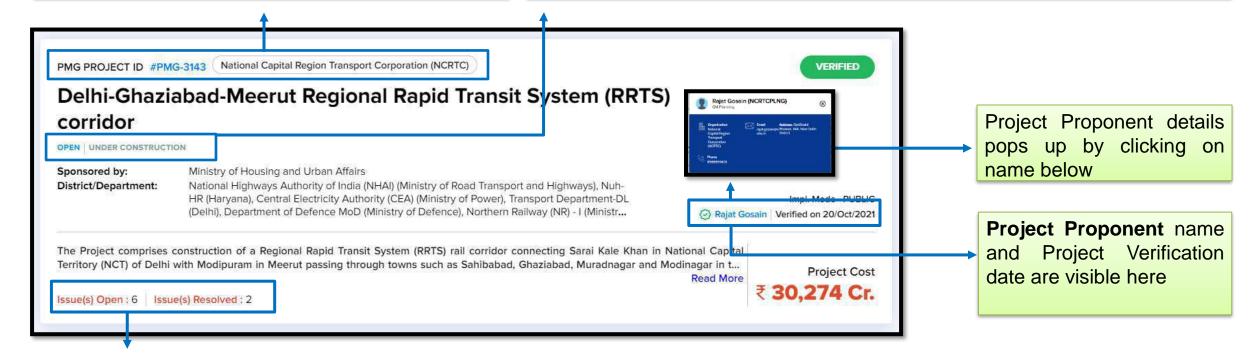
Downloadable **Excel** file for Project data based on applied filters

User can search the project by Project ID/Project Description

- Sort: Arrangement of projects based on project cost and project created date
- Created Date filter: User can choose custom date range to filter the required data

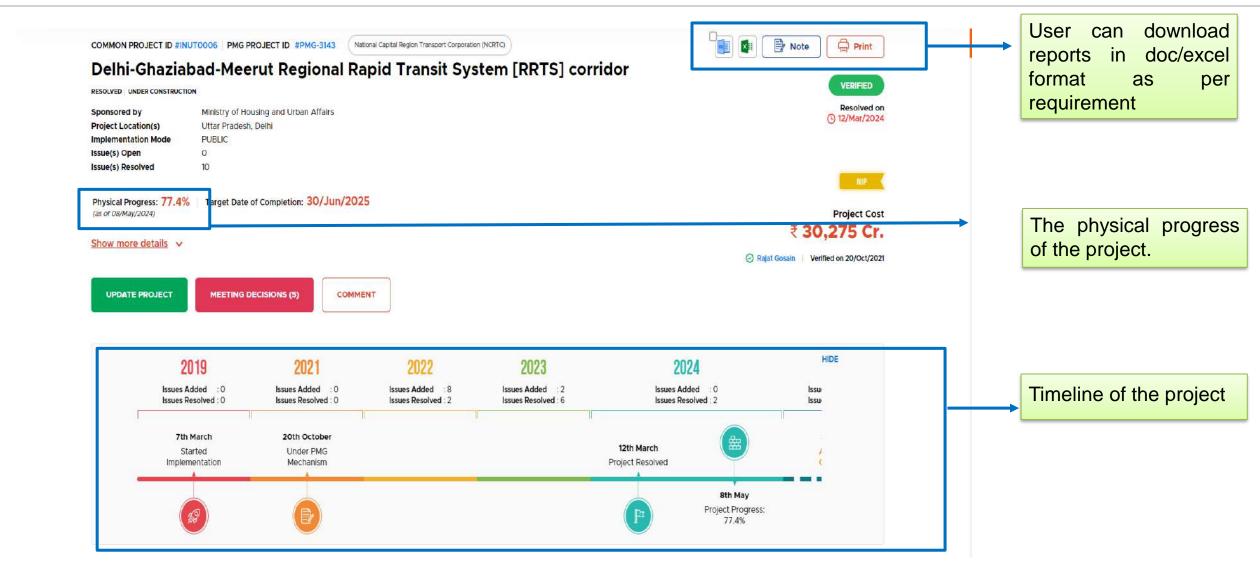


- By clicking on the Project ID (e.g. 3143), user will be directed to project details page. This is a unique ID created for all projects
- In the example below, NCRTC is the implementing agency
- **Open** implies that project is still under consideration of PMG for issue resolution (i.e. either one or more issues pending for issue resolution)
- Stage of a project could be Under construction/Partially commissioned/Commissioned. This needs to be updated by Project Proponent to PMG

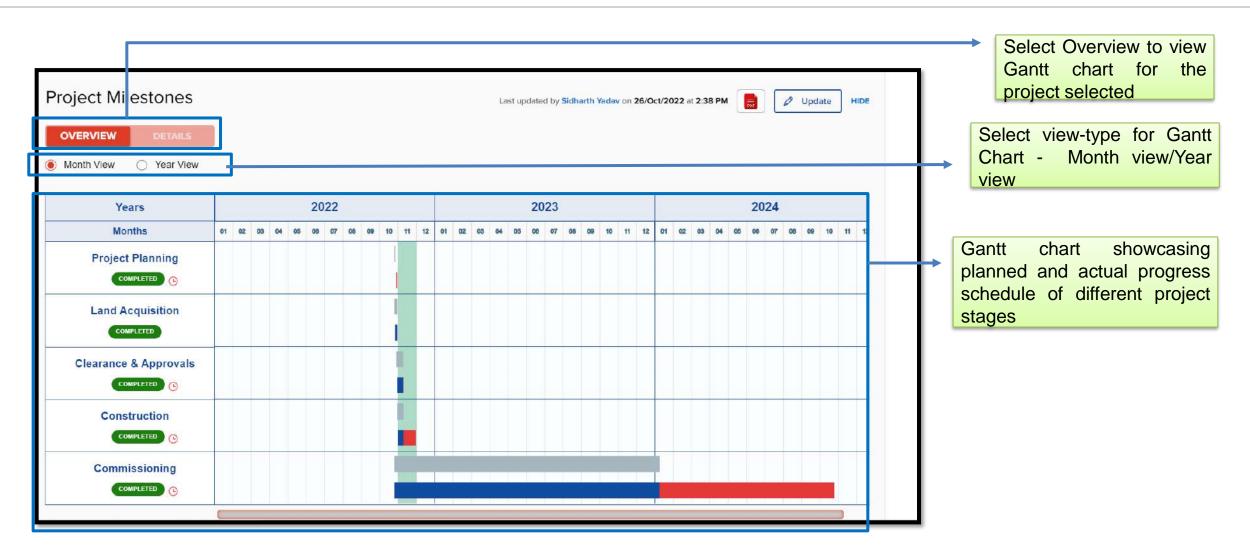


Issue(s) open: number of issues that are open **Issue(s) resolved:** number of issues resolved

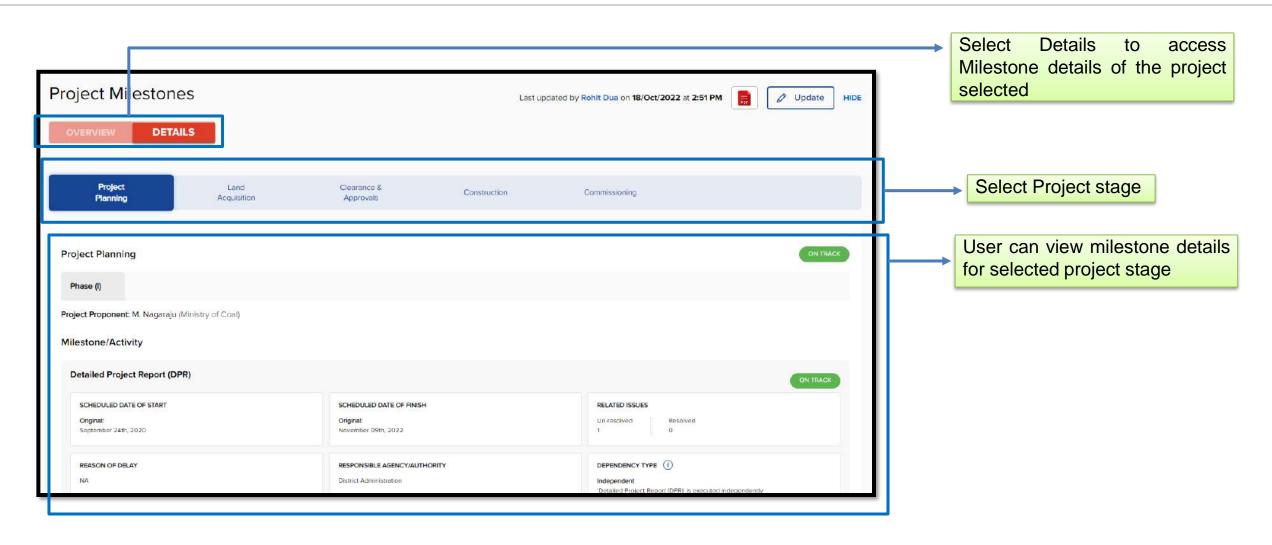








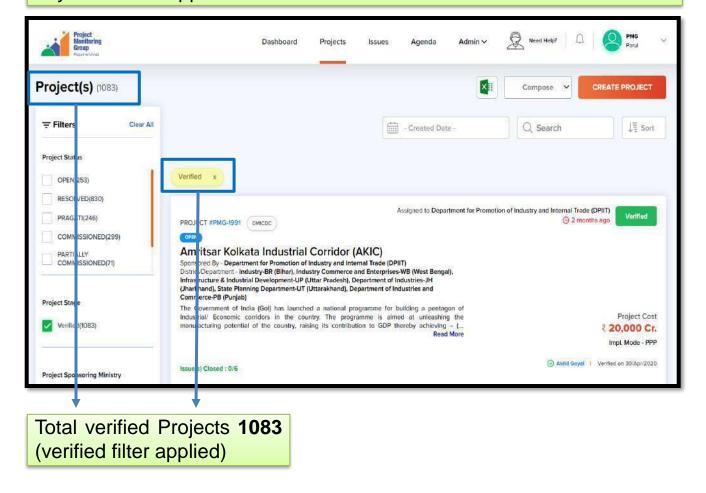


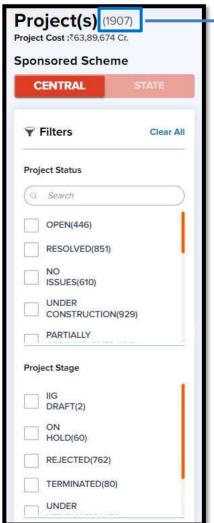


How to use filters of Project Tab?



By default, Project Stage is selected as **Verified**. If the user wants to see the all the projects details then deselect **Verified** Project Stage or any other filter applied





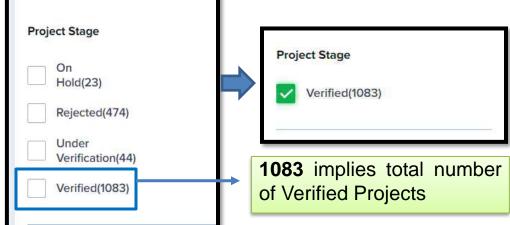
1907 number implies total number of projects on PMG whose stage could be IIG Draft, On-Hold, Rejected, terminated Under Verification, & Verified

How to use filters of Project Tab?

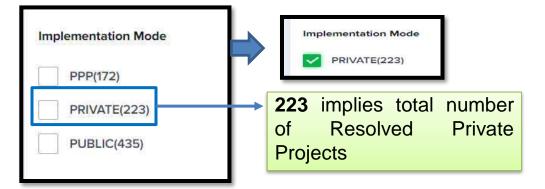


Example: List of Private Projects with status Resolved and are Commissioned

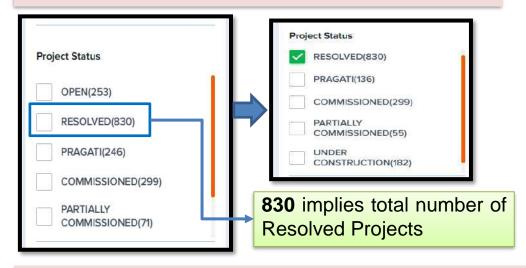




Step 3: Select Private from Implementation Mode



Step 2: Select Resolved from Project Status filter



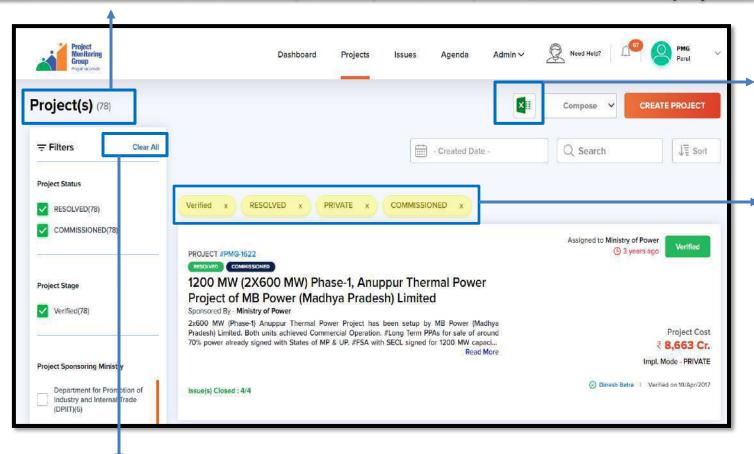
Step 4: Select **Commissioned** from Implementation Mode



How to use filters of Project Tab?



78 is the final number i.e. Verified, Private, Resolved, and Commissioned projects

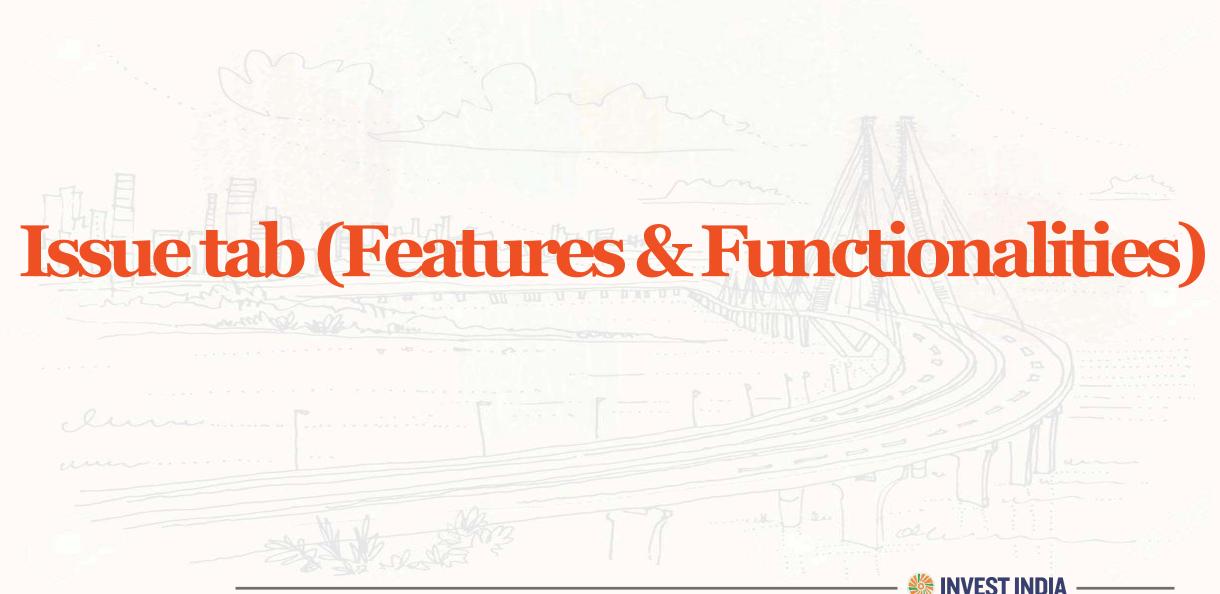


Download **excel** file for data based on applied filters

User can remove the filters individually as well

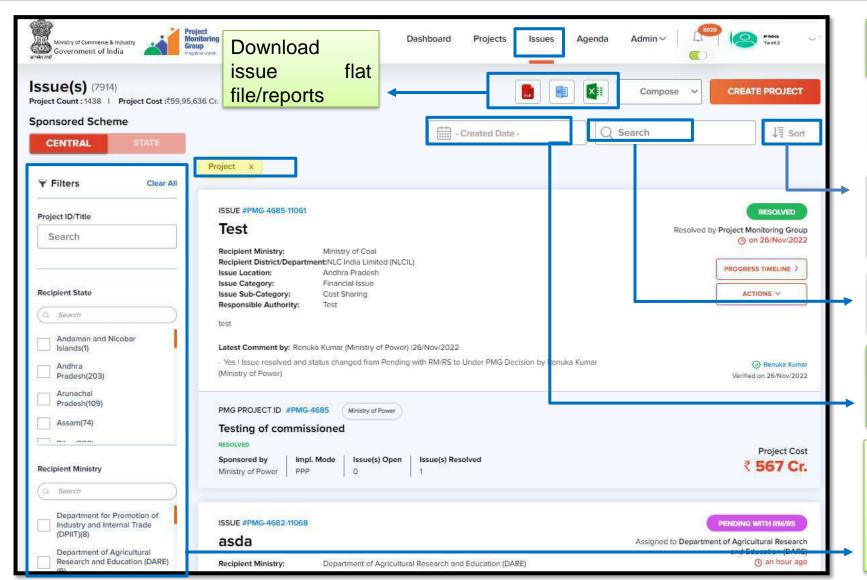
User can remove all the filters by clicking on Clear All





Issue Tab: Basic Features





Click on the **Issues** tab to view the list of all the issues

Click on issue ID (e.g. 5760) to view complete issue details

Sort: Arrangement of issues based on project cost, verified status and issue created date

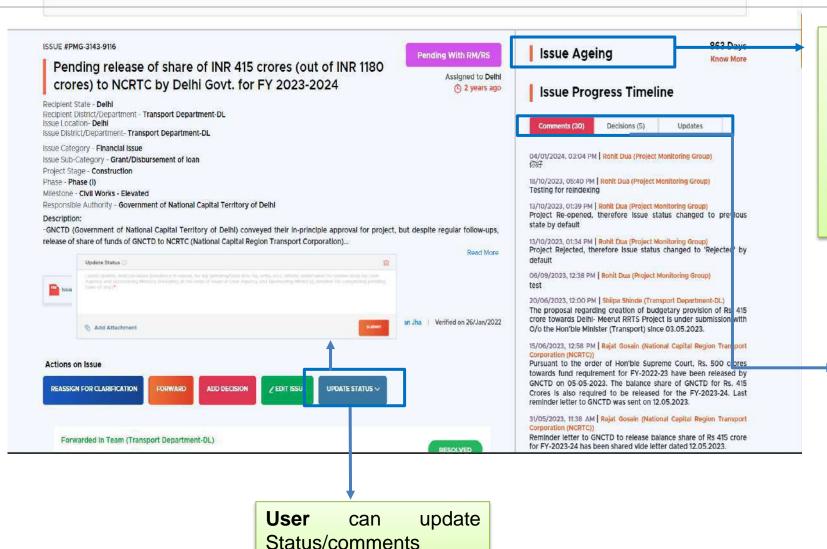
User can **search** the issue based on issue ID/issue description

Created Date filter: User can choose custom date range (from issue creation date) to filter the required data`

Other filters: Various filters available for selecting required data

Detailed Issue Page





with/without attachment

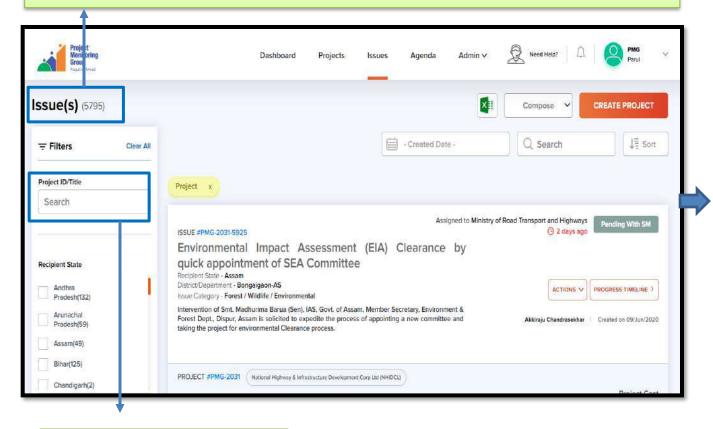
Issue Ageing Report tells for how many days an issue has been pending at different stages (total 20 days) i.e.

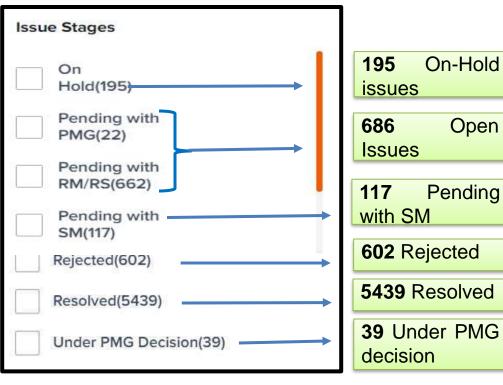
- Pending with Sponsoring Ministry for 6 days
- Pending with Recipient State for 10 days
- Pending with PMG for 0 days
 - Comments: All comments by stakeholders with name and time stamp.
 - Decisions: All the previous meeting decisions.
 - Updates: Audit trail of issues i.e. all action taken with time stamp

How to use filters of Issue Tab?



5795 are the total number of issues on PMG with different issue stages



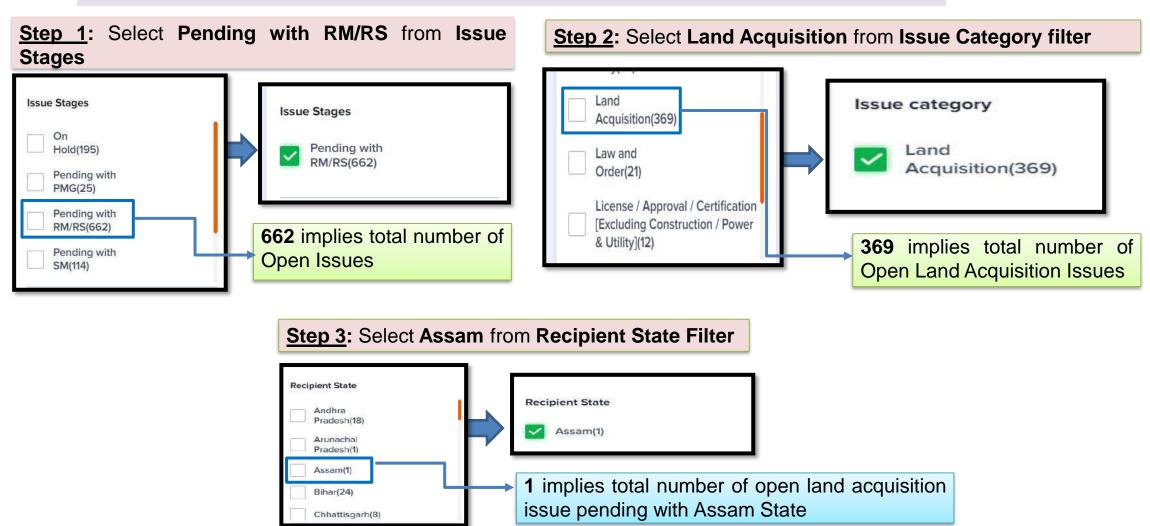


Filter via Project ID/Title

How to use filters of Issue Tab?

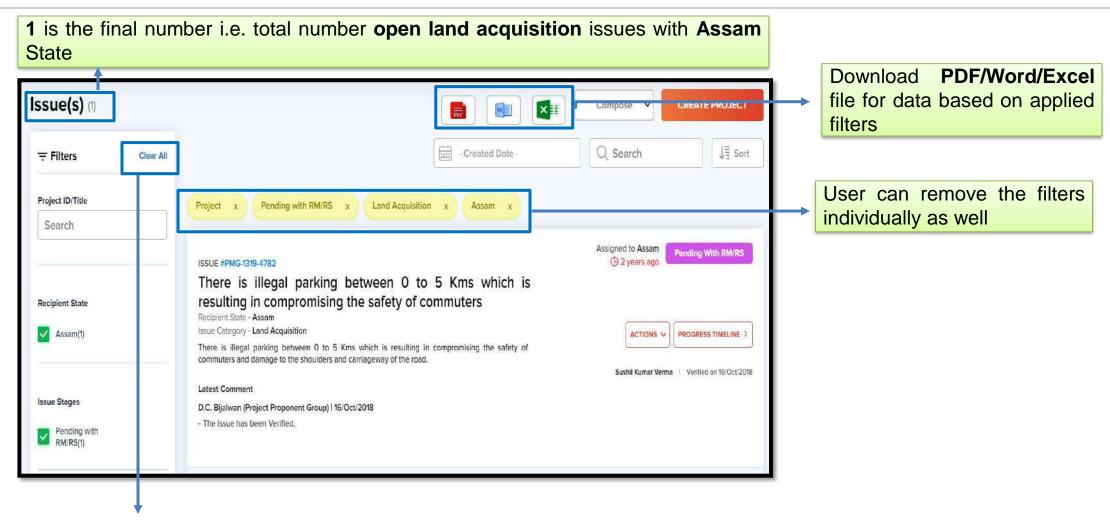


Example: List of **Open land acquisition** Issues which are **Pending** with **Assam**



How to use filters of Issue Tab?





User can remove all the filters by clicking on Clear All









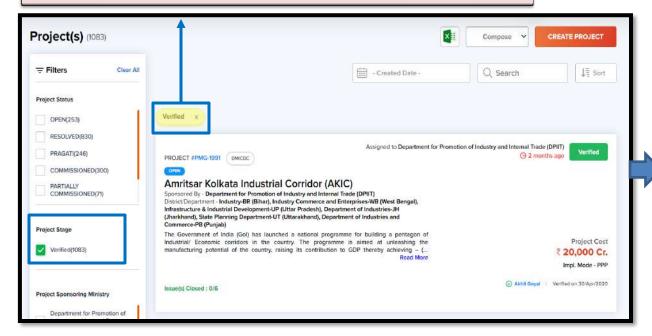
Actions on Project



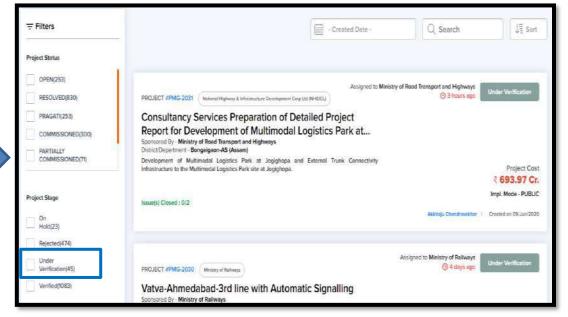
Login → **Project Tab** → **Select Project ID** → **Select Action (verified/on hold/rejected/terminated)**

Example: To **Verify** a project whose stage is **under verification**

Step 1: De-select **Verified** to have all Project Stages



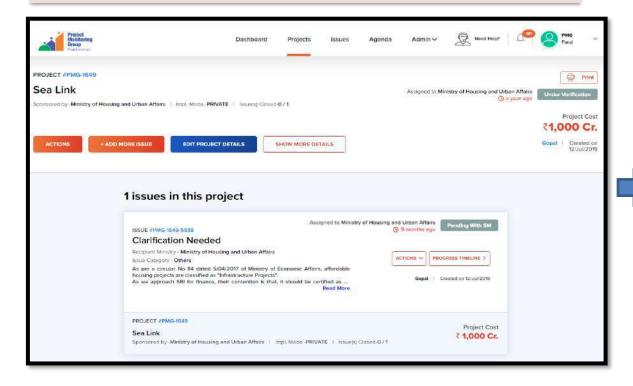
Step 2: Select Under Verification from Project Stage



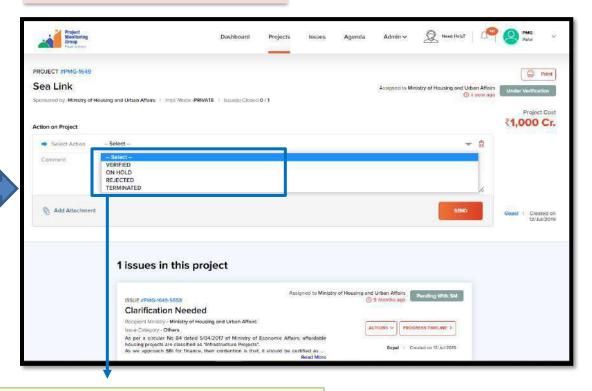
Actions on Project



Step 3: Select Project on which action needs to be taken



Step 4: Click on Actions

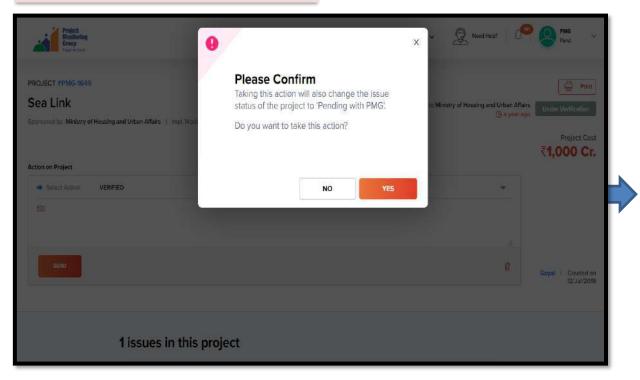


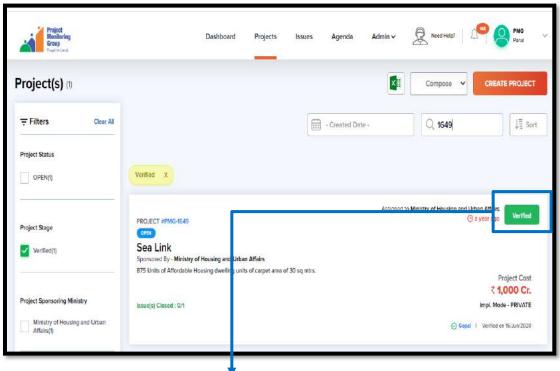
select verified and add comment

Actions on Project



Step 5: Click YES to confirm





Project stage changed to **Verified** from Under Verification







User may take following actions on Issue as per their **stages**

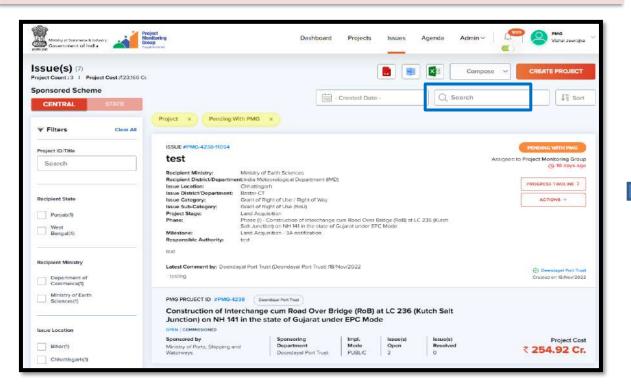
S. No.	Issue Stages	Available Action(s)
1	Pending with SM	 Review and send to PMG for further Process Reject issue if not valid or outside the ambit of PMG Reassign for clarification to other stakeholders
2	Pending with PMG	 Reject issue if not valid or outside the ambit of PMG Send to Recipient Ministry/State to resolve the issue Reassign for clarification to other stakeholders
3	Pending with RM/RS	 Forward to Team Add decision taken in meeting or by higher authority. While adding decision user can change the status of issue to Resolved/Rejected/Under PMG decision/On hold
4	Under PMG Decision	 Resolve the issue Put issue On Hold Reassign for clarification to other stake holders Add decision taken in meeting or by higher authority
5	On Hold	Update Status/Comment, on-hold issue stage depended upon on-hold project stage
6	Rejected	Update Status/Comment
7	Resolved	Update Status/Comment



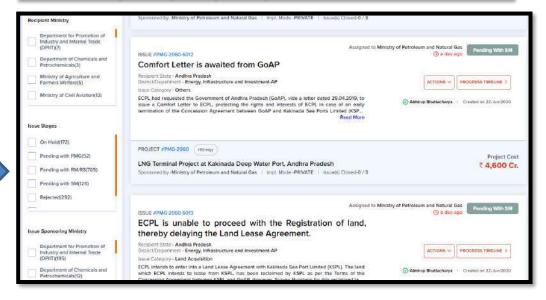
Login → Issue Tab → Select Issue ID → Select Action (verify/reject/resolve/on hold/re-assign/forward to team)

Example 1: To verify an Issue whose stage is Pending with PMG

Step 1: Select relevant issue on which action needs to be taken



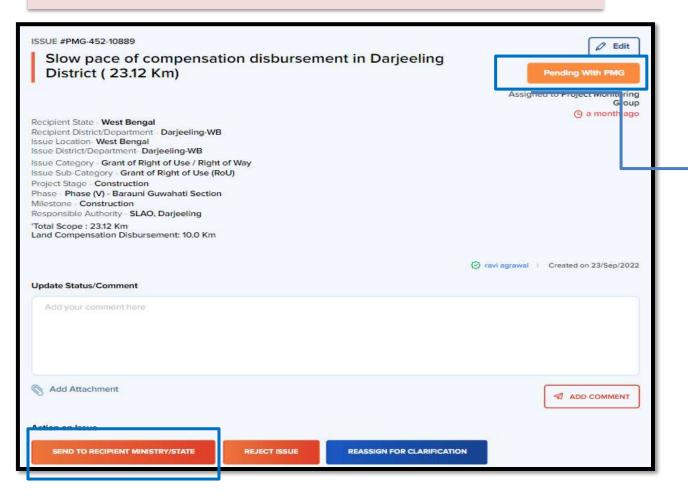
<u>Step 2</u>: Make sure all necessary information are mentioned in the issue. User may edit/smith issue title and description (if required)







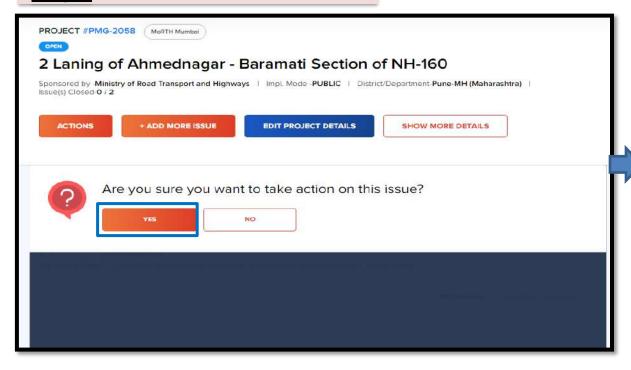
Step 4: Click **Send to Recipient (Hover for more details)**



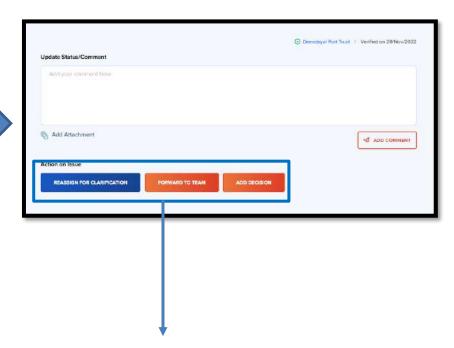
Note: Issue is assigned to the stakeholder who needs to take action. Here, the issue is assigned to PMG to verify it and assign to Recipient State/Ministry for further process



Step 4: Click Yes to confirm action



Status of issue changed to **Pending with RM/RS** and assigned to **RS** i.e. Maharashtra

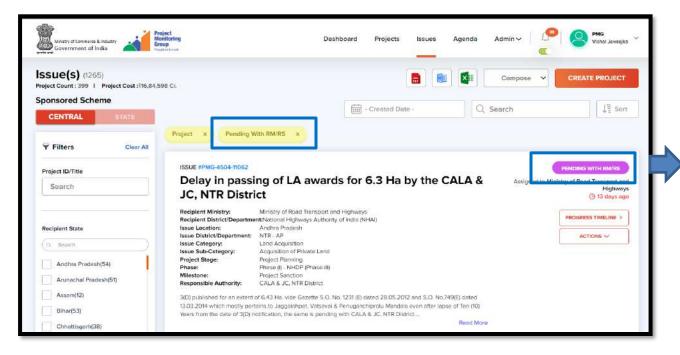


Other Actions available on Issue

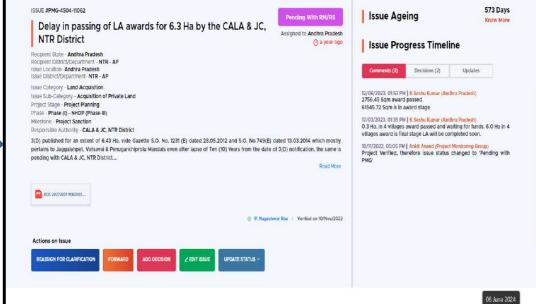


Example 2: To Resolve Issue whose stage is Pending with RM/RS

Step 1: Select relevant issue on which action needs to be taken

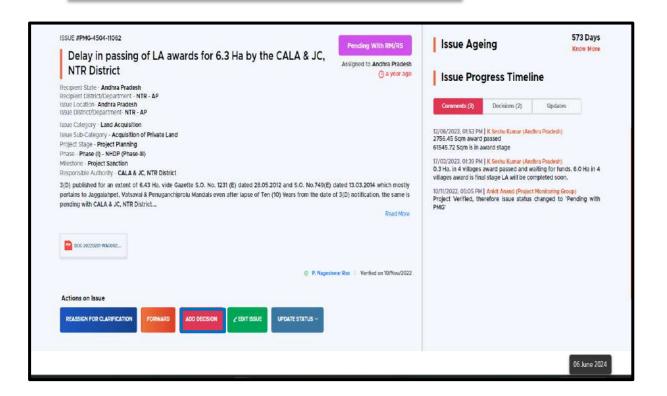


<u>Step 2</u>: Make sure all necessary information are mentioned in the issue. User can edit issue title and description (if required)

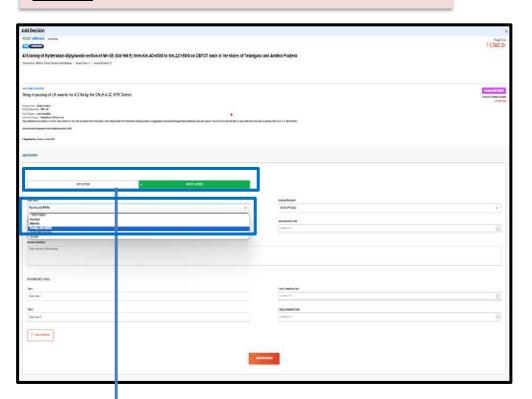




Step 4: Click Add decision



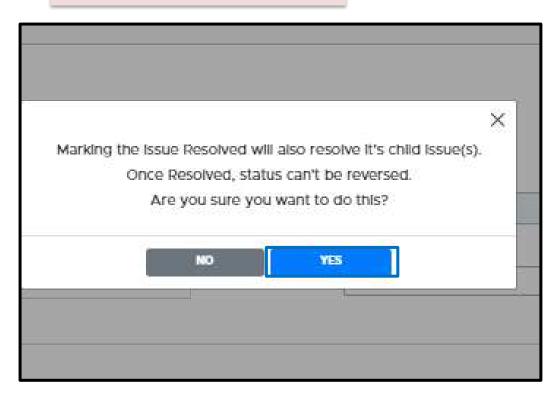
Step 5: Add decision and select Resolved



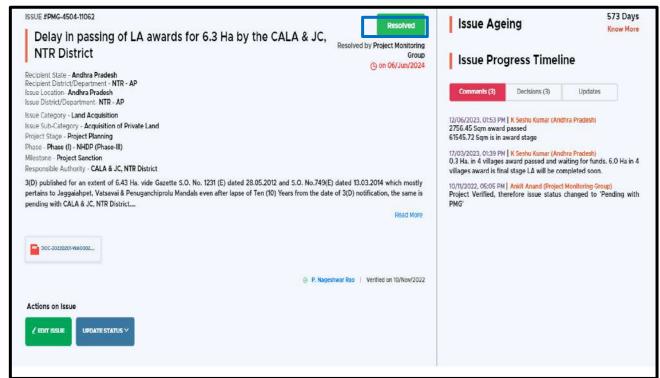
User can select the meeting i.e. agenda to which this issue belongs to or can add decision without meeting



Step 6: Click Yes to confirm



Status of issue stage changed to Resolved









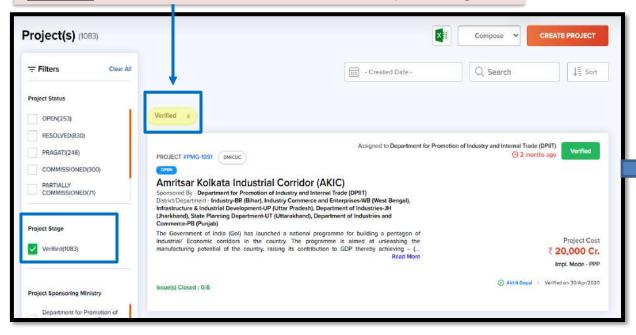


i) Email from Project Tab

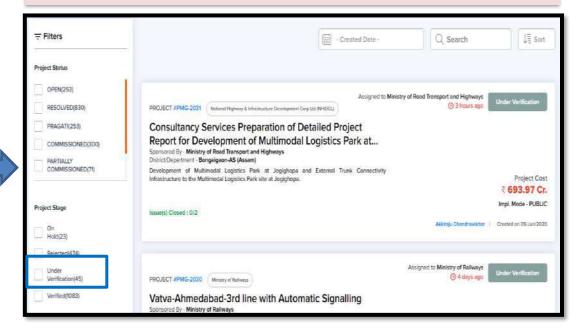


Example: Email for **Under Verification** Projects of **MoRTH**

Step 1: De-select **Verified** to have all Project Stages



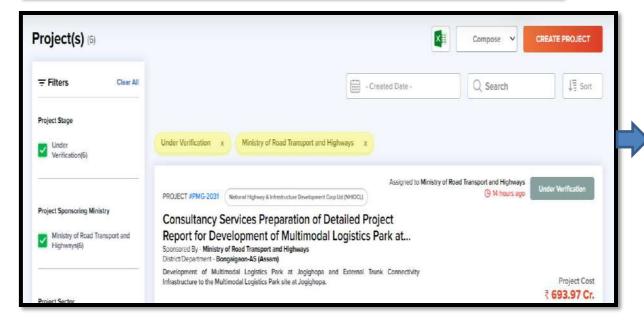
Step 2: Select Under Verification from Project Stage



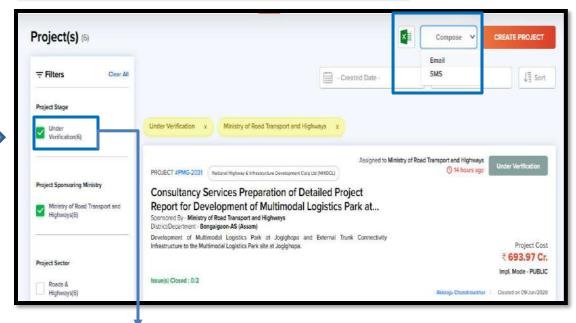
i) Email from Project Tab



Step 3: Select **MoRTH** from Project Sponsoring Ministry



Step 4: Select Compose then Email



6 under verification projects of MoRTH pending with Sponsoring Ministry (SM) for verification. Projects may be created by different Project Proponents (PPs).

Point to Note:

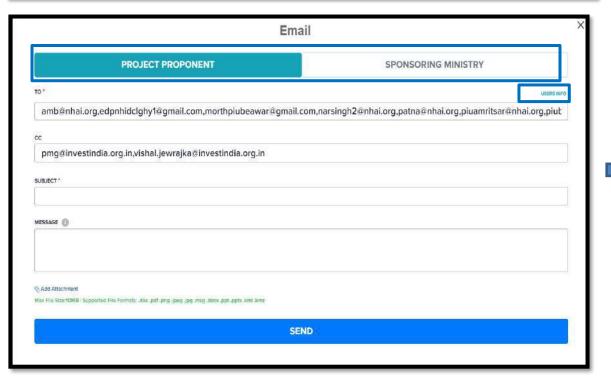
User can send the email either for one or multiple Projects



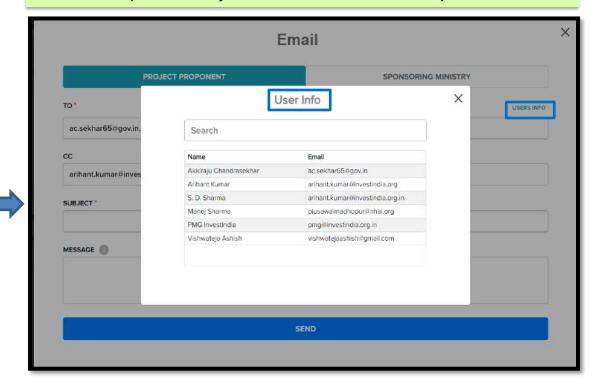
i) Email from Project Tab



<u>Step 5</u>: User can send mail to **PP/SM**. The receiver will receive information related to their respective project(s). **Attachment** can be added with the message.



Click on **User Info** to see list of stakeholders (email ids and their name) to identify and remove users if required



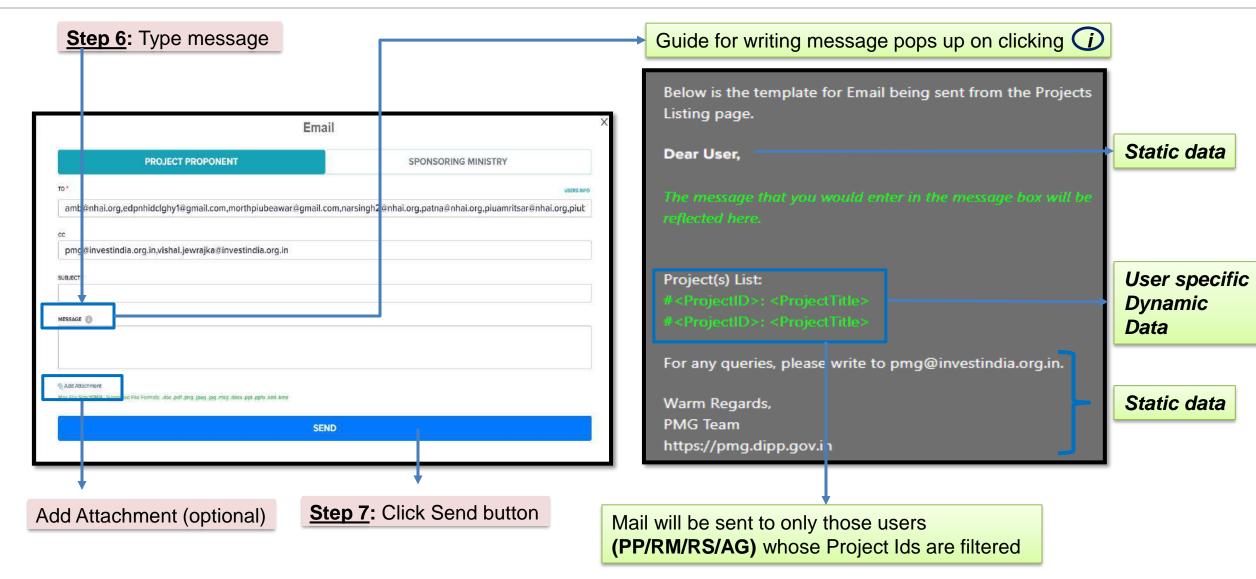
Points to Note:

- User cannot add recipient in **TO** section but can remove them
- User can add/remove email id(s) from CC section



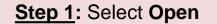
i) Email from Project Tab

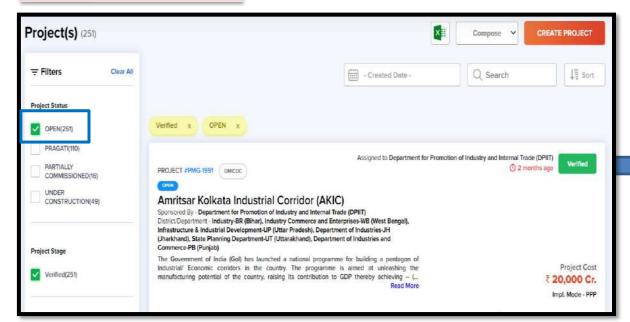




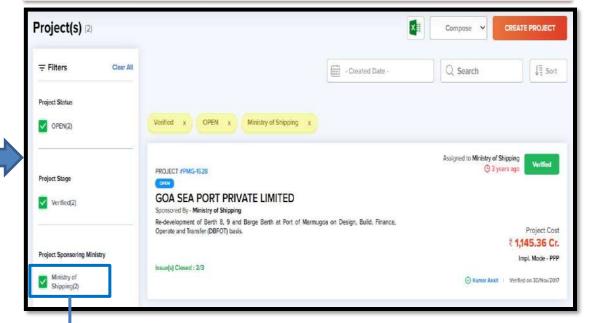


Example: SMS for **Open** Projects of **Ministry of Shipping**





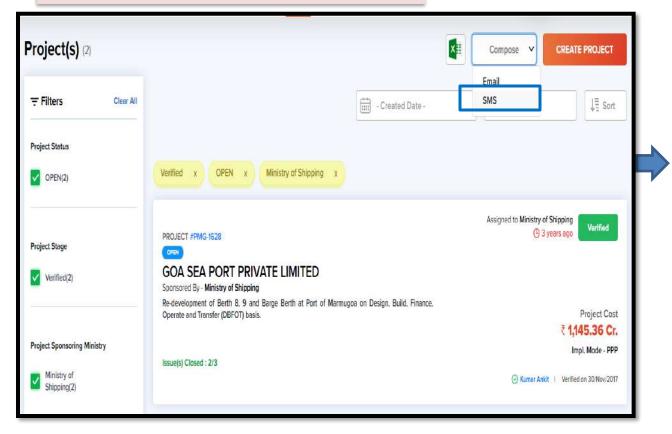
<u>Step 2</u>: Select **Ministry of Shipping** from Project Sponsoring Ministry



2 Open Projects of **Ministry of Shipping** pending for resolution. Project may be created by different Project Proponents (PPs)



Step 3: Select Compose then SMS

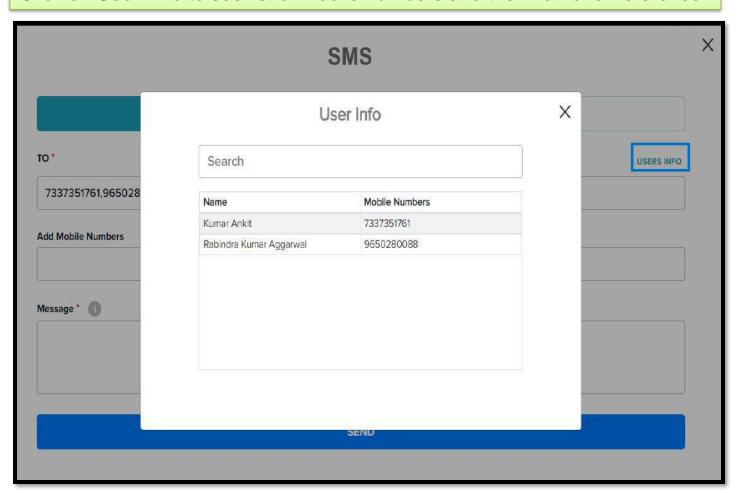


Step4: User can send SMS to Project Proponent/Sponsoring Ministry. The receiver will receive information related to their respective project(s)

SMS	S
PROJECT PROPONENT	SPONSORING MINISTRY
то'	USERS NO
9979892544,7024241677,9439946228,8897814276,9003816894,8	.8800925532,9205192099,9475131593,9910845730,7693968601,
Add Mebile Numbers Message *	
SEN	ND



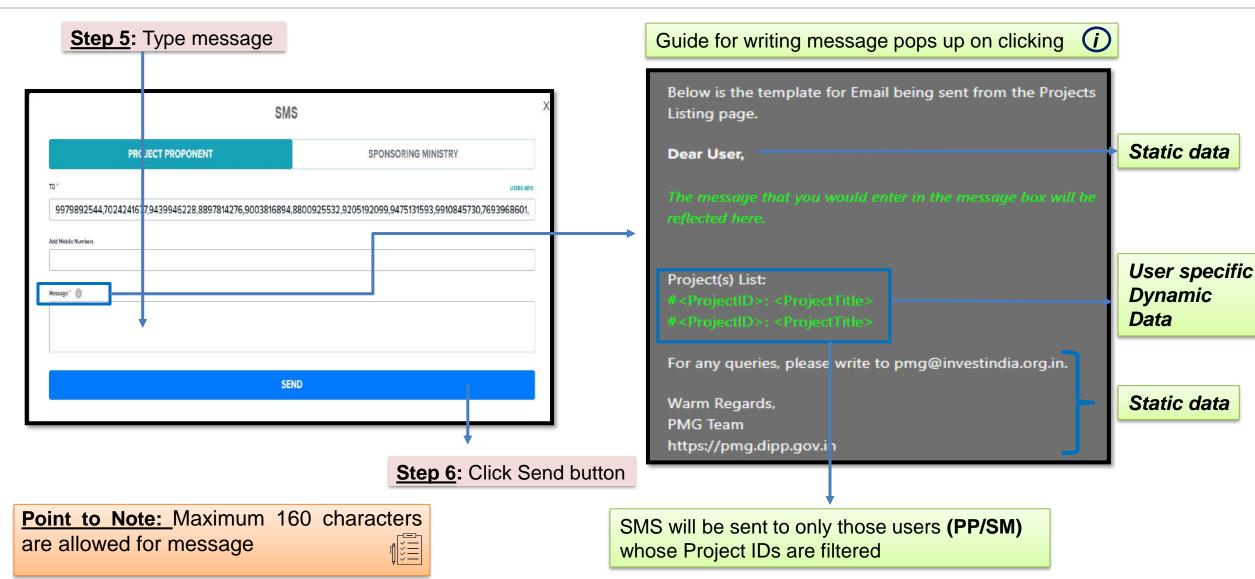
Click on **User Info** to see list of mobile numbers and their name for reference



Points to Note:

Admin user may also add mobile numbers other than the users of selected projects





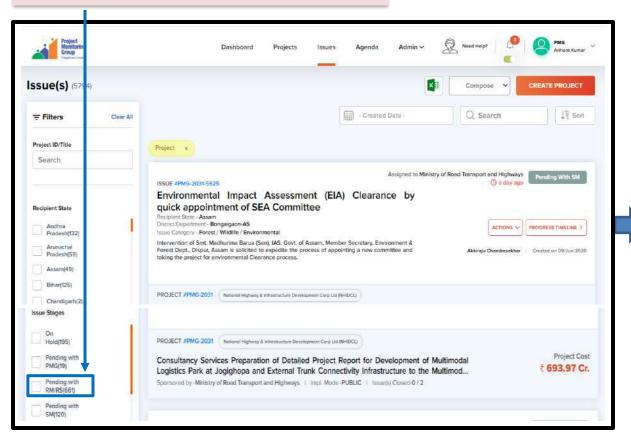




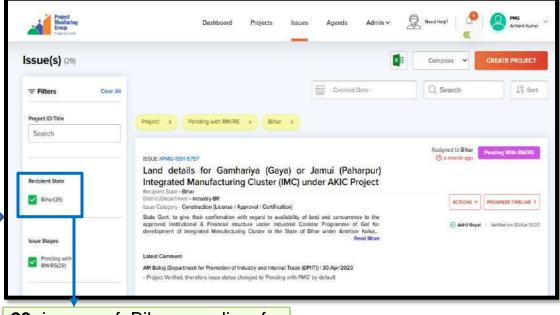


Example: Email for Issue(s) **pending** with **Bihar**

Step 1: Select **Pending with RM/RS**



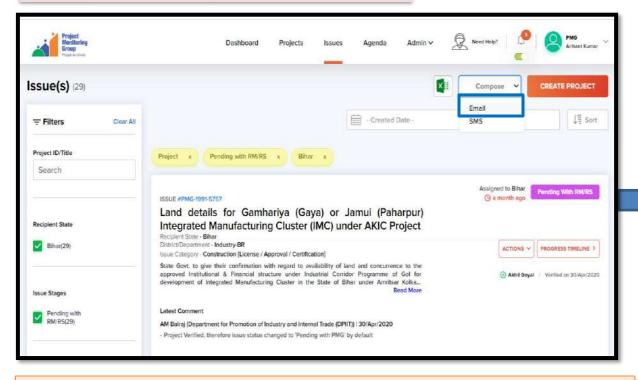
Step 2: Select Bihar from Recipient State



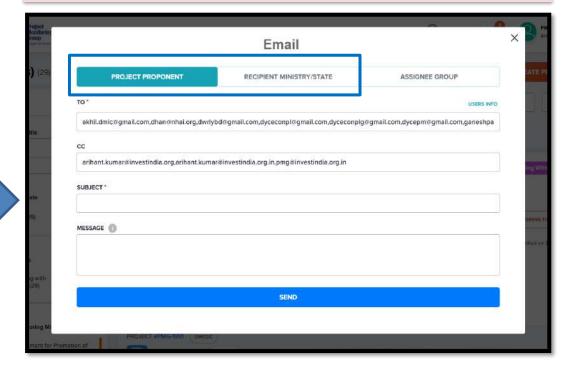
29 issues of Bihar pending for resolution. This could be related to different Projects and in that case different Project Proponents (PPs) are involved.



Step 3: Select Compose > Email



Step 4: User may send Email to PP/RM/RS



Points to Note:

- User cannot add recipient in TO section but can remove them_#
- User can add/remove recipient from CC section

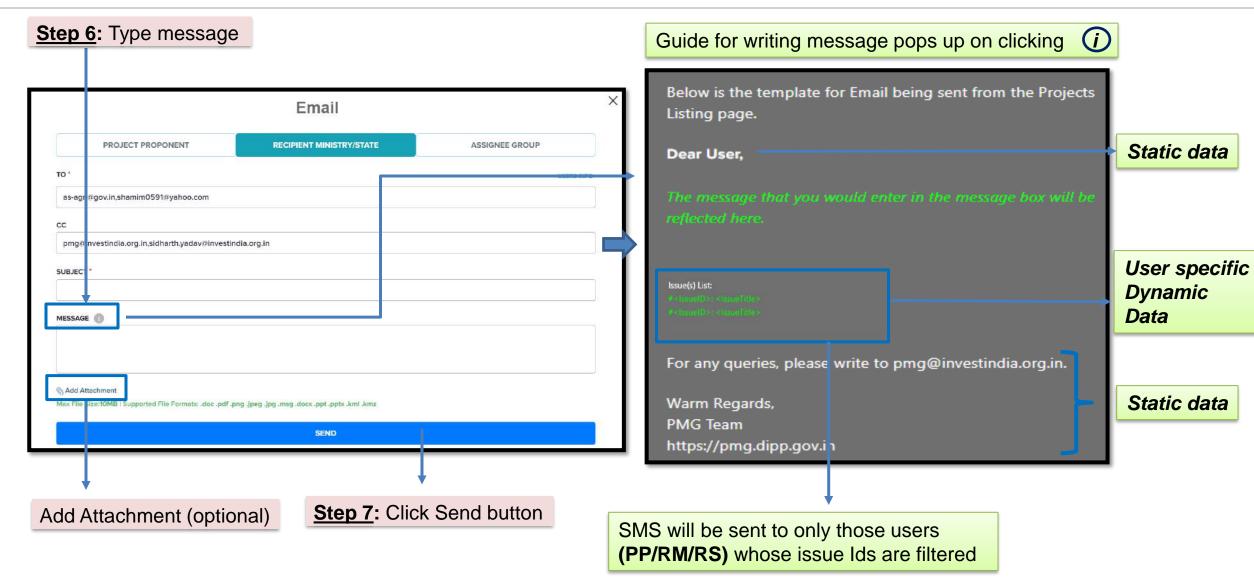




Click on **User Info** to see list of stakeholders (email ids and their name) to identify and remove users if required

PROJECT PROPONE	NT RECIF	PIENT MINISTRY/STATE	ASSIGNEE GROUP		
го		User Info	×	USERS INFO	
ed.dbg-bih@gov.in	Search				
oc .	Name	Email			
arihant.kumar@investindia	Arihant Kumar	arihant.kumar@investindia.org			
arriananana sarresanaic	S. D. Sharma	arihant.kumar@investindia.org.in			
SUBJECT *	Santosh Kumar Sinha	ed.dbg-blh@gov.in			
SUBJECT	PMG InvestIndia	pmg@investindia.org.in			
MESSAGE (1)					

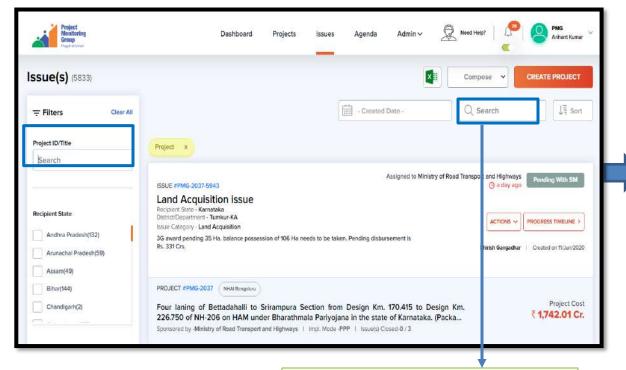






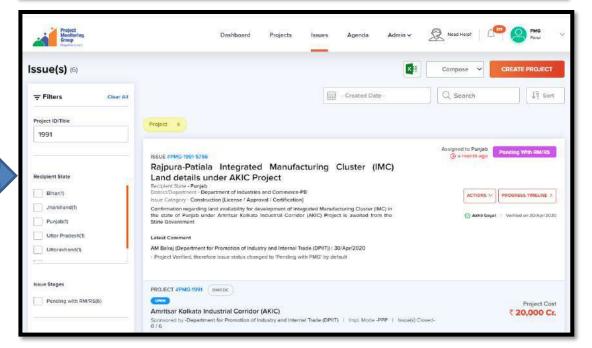
Example: Message to **Project Proponent (PP)**

Step 1: Type Project ID or Project title to have all pending issues related to a Project



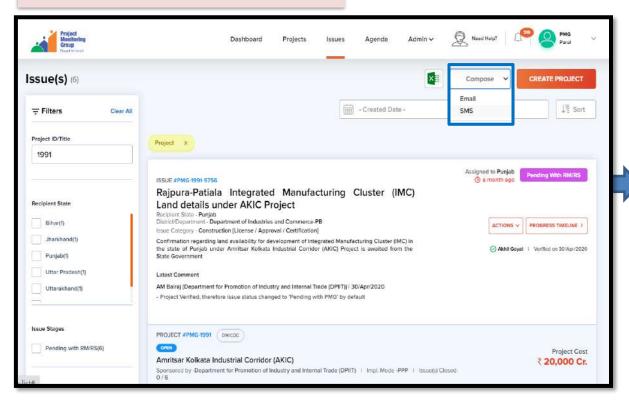
User can also type an Issue ID/Issue title to search an issue

Example Project ID 1991, all issues grouped and listed related to this Project ID

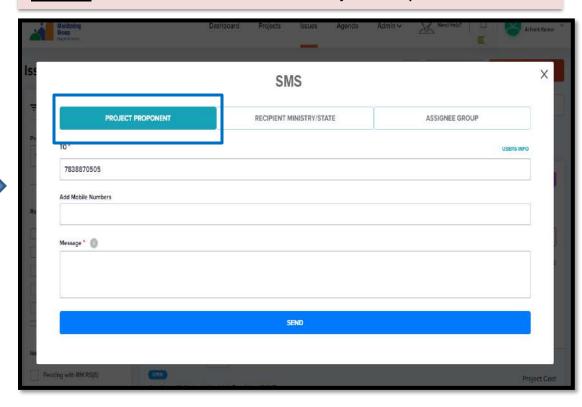




Step 2: Select Compose > SMS

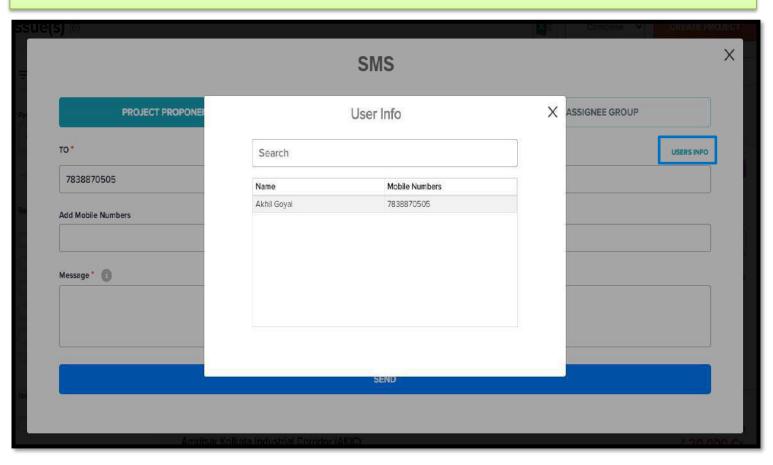


Step 3: User can send SMS to Project Proponent/RM/RS





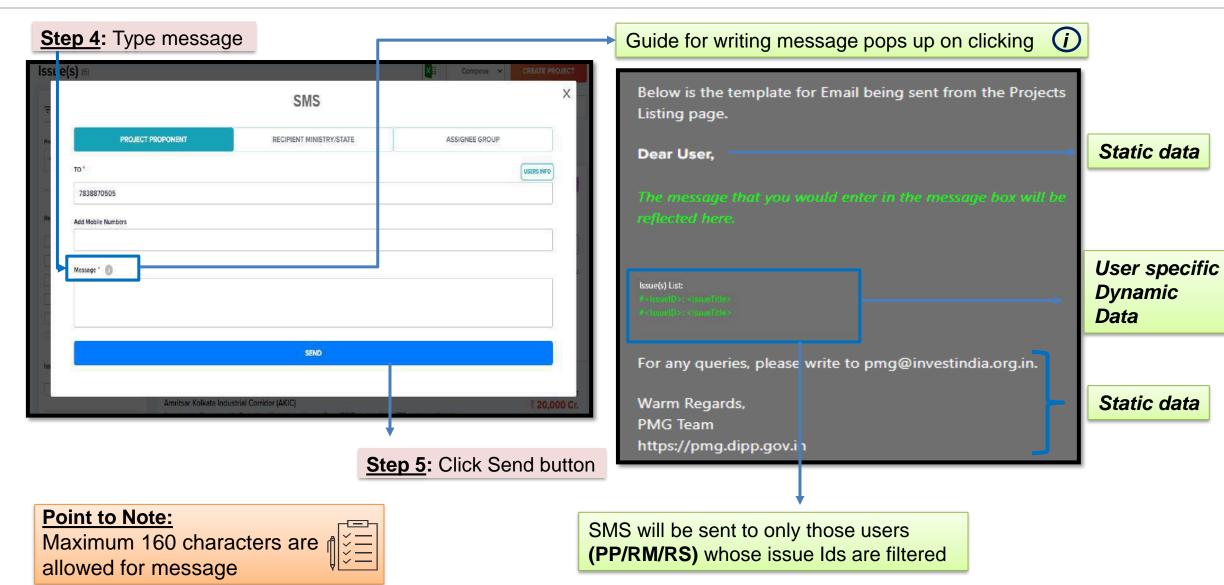
Click on User Info to see list mobile numbers and their name for reference



Points to Note:

Admin user may also add mobile numbers other than the users of selected projects





🗱 INVEST INDIA



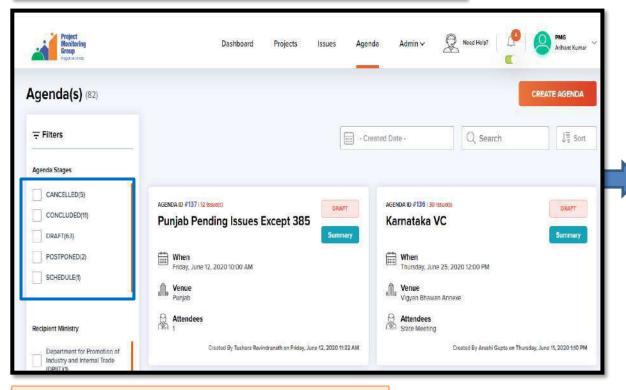


i) Email from Agenda Tab

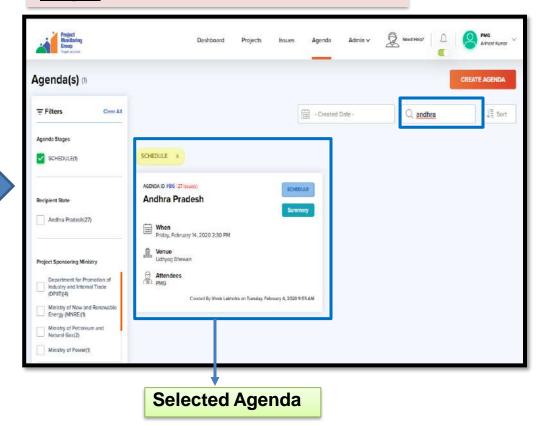


Example: Email for Issue(s) **pending** with **Andhra Pradesh**

Step 1: Select **Schedule** from Agenda Stages



Step 2: Select State in search column



Point to Note:

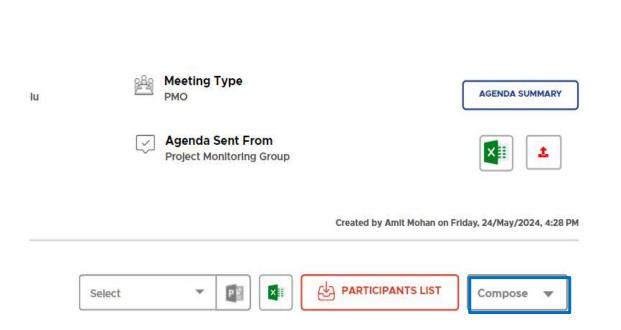
Admin user can also send an Email for concluded Agenda



i) Email from Agenda Tab



Step 3: Select **Compose > Email**

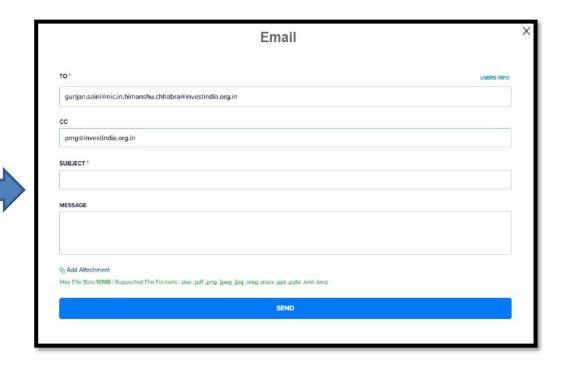


Points to Note:

- User cannot add recipient in TO section but can remove them
- User can add/remove recipient from CC section



Step 4: User can send Email to Recipient State/Ministry

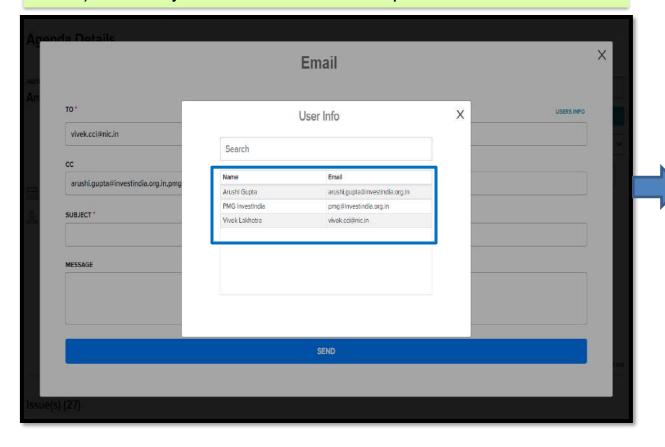


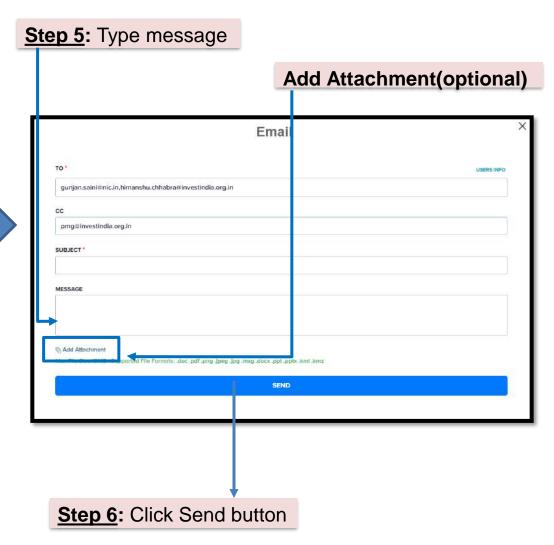


i) Email from Agenda Tab



Click on **User Info** to see list of stakeholders (email ids and their name) to identify and remove users if required



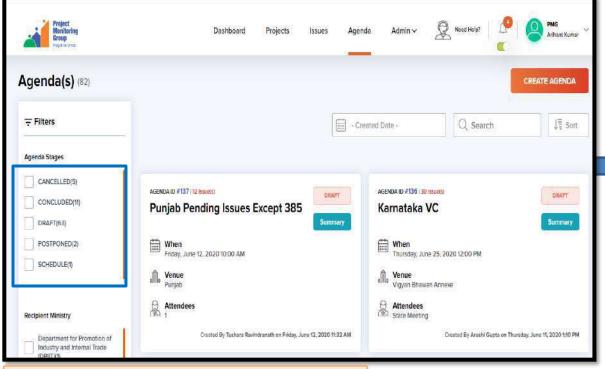


ii) SMS from Agenda Tab

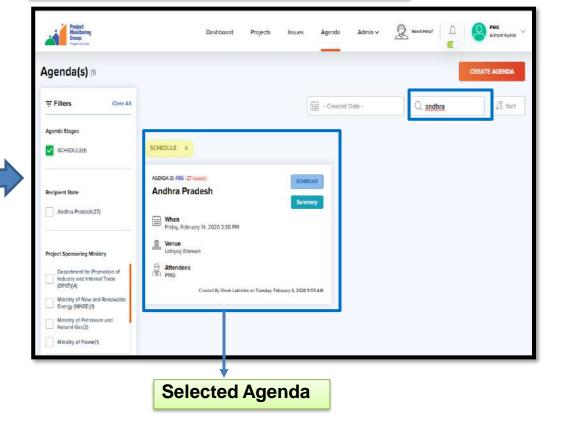


Example: SMS for Issue(s) **pending** with **Andhra Pradesh**

Step 1: Select **Schedule** from Agenda Stages



Step 2: Select State in search column



Point to Note:

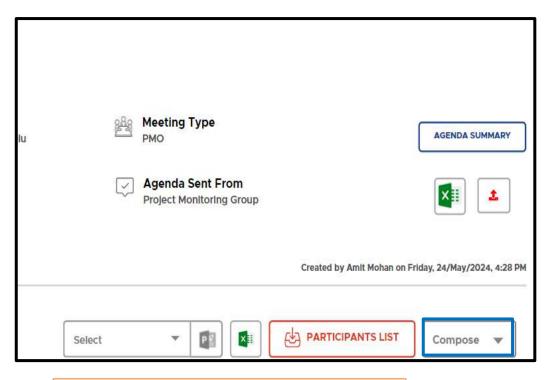
Admin user can also send message for concluded Agenda



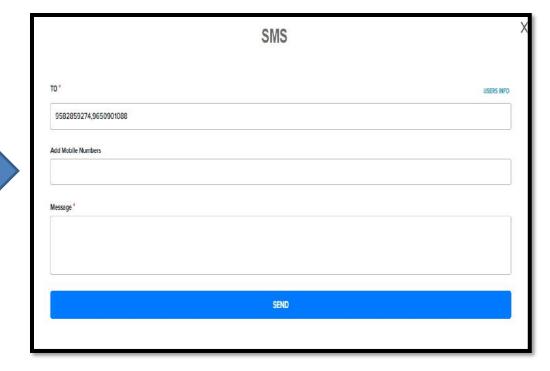
ii) SMS from Agenda Tab



Step 3: Select **Compose > SMS**







Points to Note:

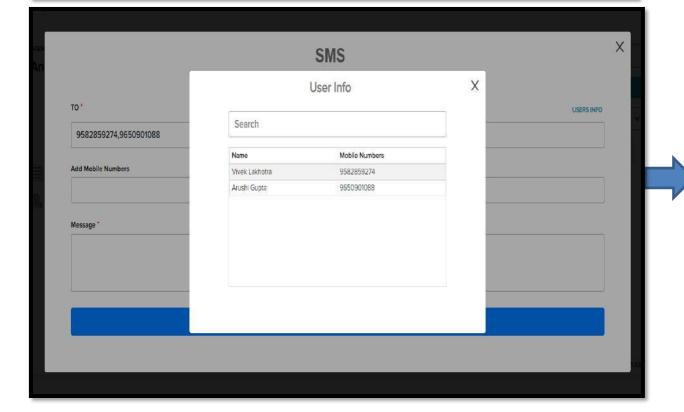
Admin user may also add mobile numbers other than the users of selected projects



ii) SMS from Agenda Tab



Click on **User Info** to see list of attendees (email ids and their name) for reference



Step 5: Type message



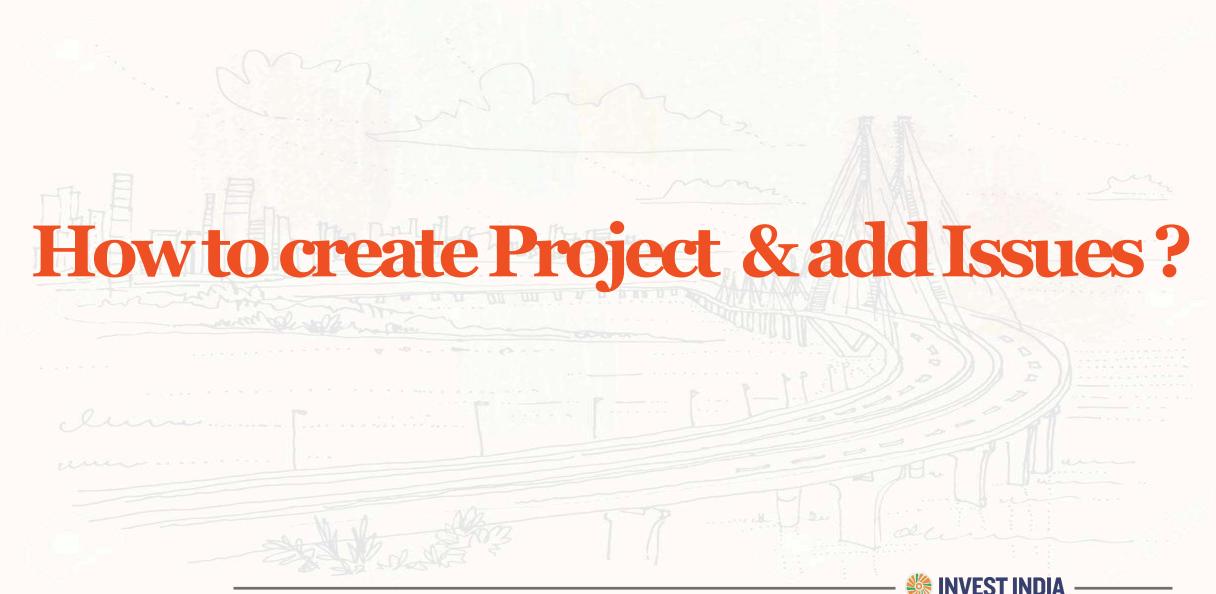
General Point to Note:

Maximum 160 characters are allowed for message



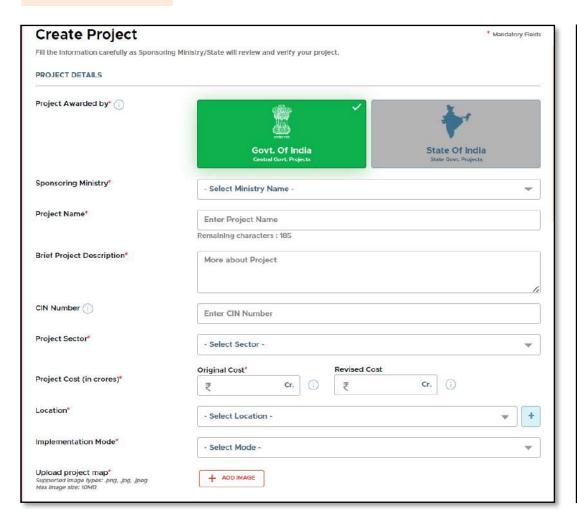
<u>Step 6</u>: Click Send button







Page 1



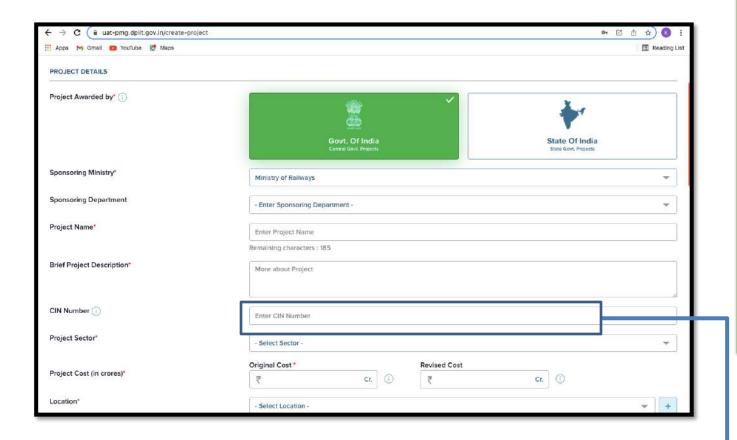
Page 2

DD/MM/YYYY [iiii]				
DD/MM/YYYY				
Brown Field	Gre	en Field		
Implementation Not Started	Under Implementation	Completed		
Direct	Indirect	Indirect		
	ch attachment as 10 MB. Supported type of	flies are .doc, .pdf, .png, .jpeg, .jpg,		
	Brown Field Implementation Not Started Direct	Brown Field Gree Implementation Not Started Under Implementation Direct Indirect		





Step 1: Fill all the mandatory fields (Project details)



General Points to Note:

- User need to Validate the CIN number after filling up the same
- Duplicated Projects cannot be created on Portal

Project Details

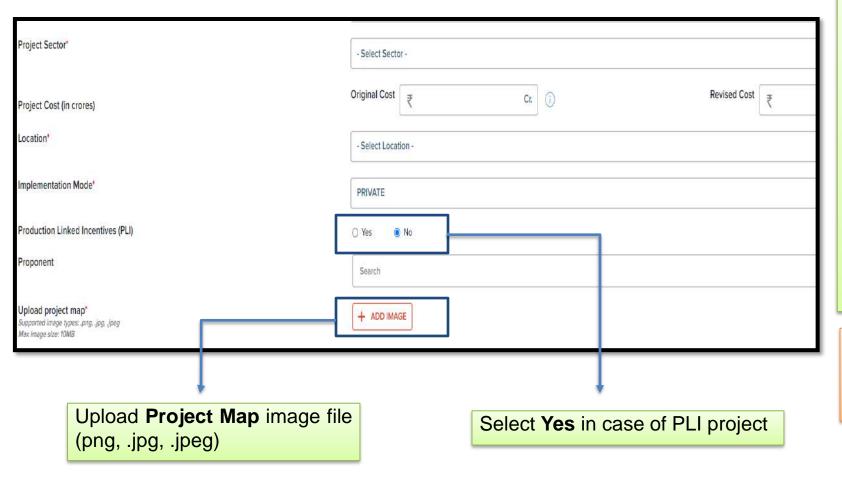
- **Project Awarded by:** Select if the project is Awarded/sponsored by **Govt. of India** or a State.
- **Sponsoring Ministry:** Select the Ministry to which the project belongs to (e.g. Ministry of Housing/Petroleum etc.)
- **Sponsoring department**: Select the sponsoring department of the project.
- **Project Name:** Complete name of the Project
- Brief Project Description: All relevant details of the project
- CIN: Fill Company Identification Number (a unique 21 digit alpha-numeric number given to all Private Limited Company by Ministry of Corporate Affairs). This is not mandatory for Government Agency/PSU







Step 1: Fill all the mandatory fields (Project details)



Project Details

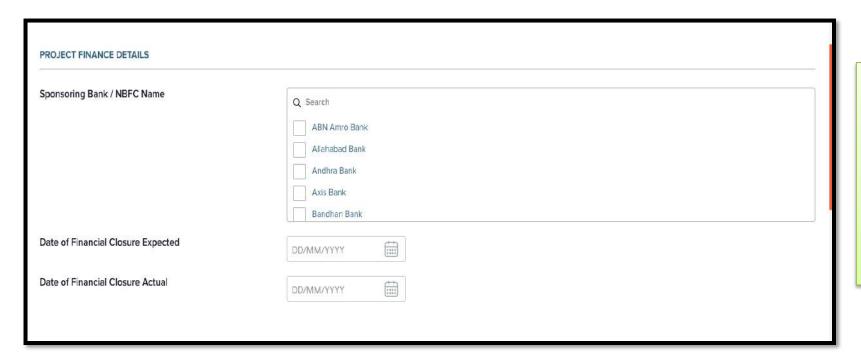
- Project Sector & Sub sector : Select sector (e.g. Roads & Highways/Railways/Defence/Agriculture) and sub sector of the project
- Project Cost (in crores): Fill anticipated investment for the Project (500 crore and above)
- Location: Fill location of the project. Add multiple locations in case of linear Project (if required)
- Implementation Mode: Fill Private/Public/PPP depends upon the project

Point to Note:

PMG Admin user need to add the name of Project Proponent (PP) (as PMG admin is creating the project on behalf of PP)



Step 1: Fill all the mandatory fields (Project details)

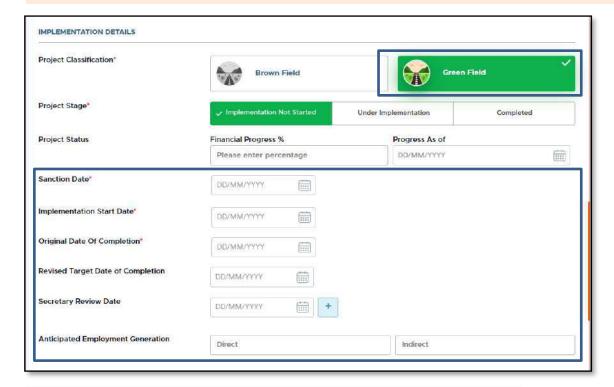


Project finance details

- Sponsoring bank: Select the bank name (e g: Axis bank)
- Date of Financial closure expected:
 Fill anticipated date of closure
- Date of financial closure actual : Fill the actual date of closure



Step 2: Fill all the mandatory fields (Implementation details)



Points to Note:

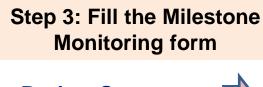
- The projects on the unused lands where there is no need to remodel or demolish an existing structure are called Green Field Projects
- The projects which are modified or upgraded are called Brown Field projects



Implementation Details

- Project Classification: Select Brown Field/Green Field
- Project Stage:
 - i) **Implementation Not Started:** If work on the Project has not started
 - ii) **Under Implementation:** If work on the Project has started
 - iii) COMPLETED: If the project is completed
- Project Status:
 - i) Select **Under Construction**, if project is under implementation
 - ii) Select **Provisionally Commissioned**, if the project is provisionally commissioned
- Sanction Date: Enter sanction date of the project
- Implementation Start Date Enter implementation start date for the project
- Original Date of Completion Enter original/anticipated date of completion for the project
- Revised Target Date of Completion Enter (if any) revised target date of completion
- Anticipated Employment Generation : Direct and Indirect employment
- Secretary Review Date: Enter dates on which the project was reviewed at the Secretary level of the Sponsoring Ministry

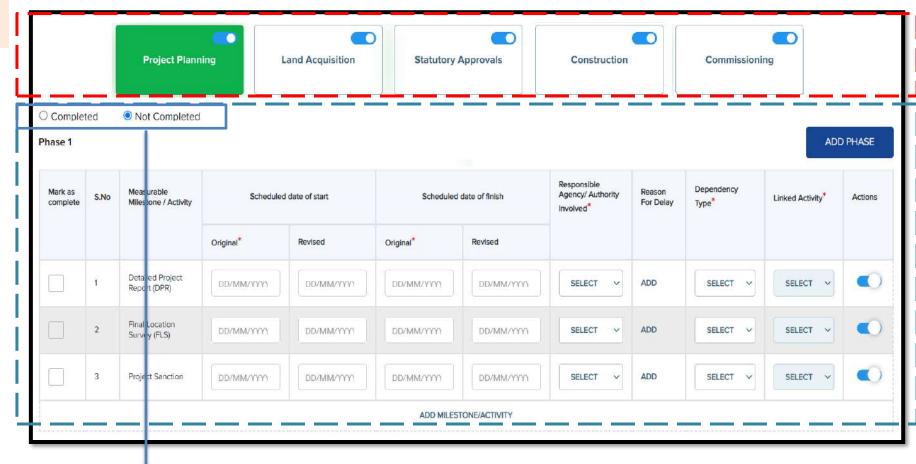




Project Stages (Common for all sectors)

Project Milestones
Section

(Sector specific)

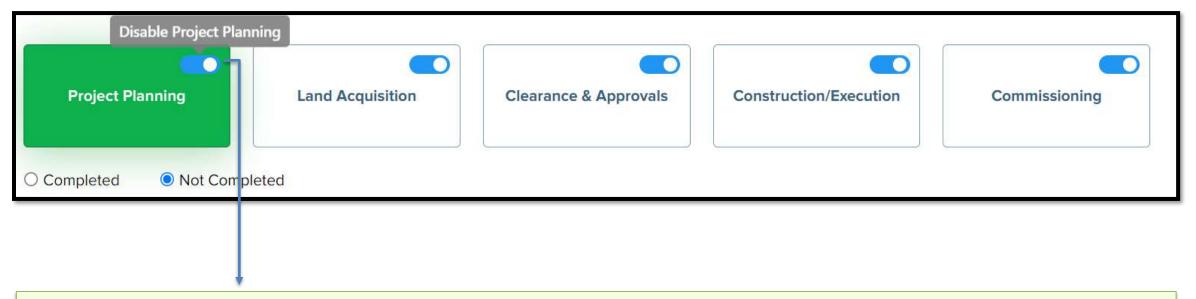


If the project stage is in progress: All stages are by default marked as 'Not completed'. Select the stage and enter the milestone related information in Project milestone section below





Step 3: Fill the Milestone Monitoring form



If the project stage is not applicable: If the project stage is not valid/applicable in any specific project, only then the stage should be disabled by clicking the slider on top right of the stage and entering the reason for disabling



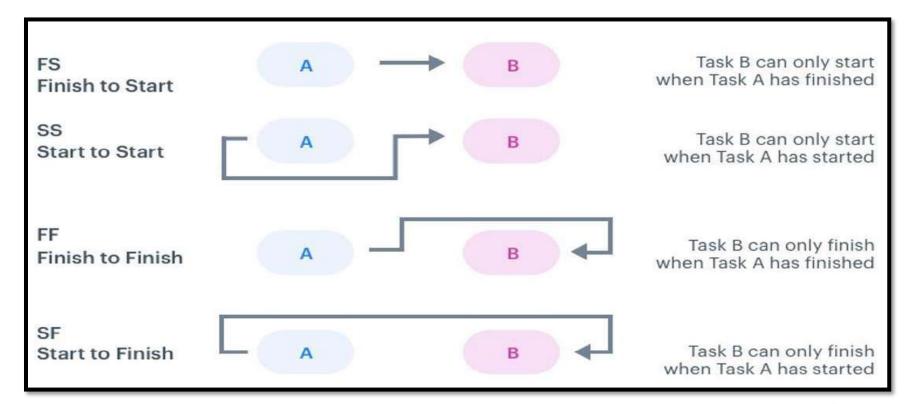
Step 3: Fill the Milestone Monitoring form

- 1. Mark as complete: Check this box if a milestone is already completed or as and when it gets completed in future. Entering the scheduled date of start and finish is mandatory even if the milestone is complete
 - If all milestones in a Project Stage are marked as complete, then that project stage will automatically be marked as complete
- 2. Measurable Milestone/Activity: Standardized list of milestones shared by the Ministries. Additional milestones (if any) can also be added.
 - To change the order of any milestone, click on the name, hold and drag it to its correct position
- 3. Scheduled Date of Start: Enter the *Original date of start* and *Revised date of start*. Please note, the original date of start can not be changed once entered. Only the revised date of start can be periodically updated
- **4. Scheduled Date of Finish:** Enter the *Original date of finish* and *Revised date of finish* Please note, the original date of finish can not be changed once entered. Only revised date of finish can be periodically updated
- 5. Responsible Agency/Authority Involved: Select the authority/agency responsible for completion/execution of the milestone from the dropdown menu. Select 'Others' in case the authority is not available in the dropdown
- **6.** Reasons for delay: Click on 'Add' and enter the detailed reasons for delay in the milestone (if any)



Step 3: Fill the Milestone Monitoring form

- 7. **Dependency Type:** Mark if the milestone is dependent on any other milestone. From the dropdown menu:
 - a. Select 'Independent' if the milestone is executed independently
 - b. Select the dependency type if the milestone is dependent on any other milestone using the chart below





Step 3: Fill the Milestone Monitoring form

8. Linked Activity: Select the Milestone/Activity on which that milestone is dependent after selecting the Dependency Type from the dropdown

E.g.: If Milestone 'Submission of Land Acquisition Proposal' can only be started after the Milestone 'Joint Survey' has finished, select Dependency Type as 'Finish to Start (FS)' and select the Milestone 'Joint Survey' in the 'Linked Activity' from the dropdown as highlighted below:

PHASE (I)										AD	D PHASE
Mark as complete		Scheduled date of start		Scheduled date of finish		Responsible Agency/ Authority involved [®]	Reason For Delay	Dependency Type*	Linked Activity*	Actions	
		Original*	Revised								
	1	Joint Survey	01/11/2021	03/11/2021	11/11/2021	13/11/2021	Project Proj	ADD	INDEPENC ~	SELECT ~	
	2	Submission of Land Acquisition Proposal	17/11/2021	19/11/2021	25/11/2021	26/11/2021	Project Proj	ADD	FINISH TO 🗸	Joint Surve 🗸	
	3	Land Acquisition - 3A notification	DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYYY	SELECT ~	ADD	SELECT V	SELECT ~	



Step 3: Fill the Milestone Monitoring form

- 9. Actions: Click the slider to disable the milestone if it is not applicable/valid in any specific project with reason for disabling
- **10.** Add Milestone/Activity: Click on 'Add Milestone/Activity' at the bottom if you want to add any milestone which is not already listed. Click the 'delete' icon in the 'Actions' column if you have mistakenly added a new milestone

Mark as complete S.No Measurable Milestone / Activity		Scheduled date of start		Scheduled date of finish		Responsible Agency/ Authority Involved*	Reason For Delay	Dependency Type*	Linked Activity*	Actions	
	Original*	Revised	Original *	Revised							
	1	Detailed Project Report (DPR)	DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYYY	SELECT ~	ADD	SELECT ~	SELECT ~	
	2	Project Sanction	DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYYY	SELECT ~	ADD	SELECT V	SELECT ~	
	3	SFC appraisal	DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYYY	SELECT ~	ADD	SELECT V	SELECT ~	
	4	Ministry approval	DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYYY	SELECT 🗸	ADD	SELECT V	SELECT V	
7	5	New Milestone	DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYYY	DD/MM/YYYY	SELECT ~	ADD	SELECT ~	SELECT ~	â



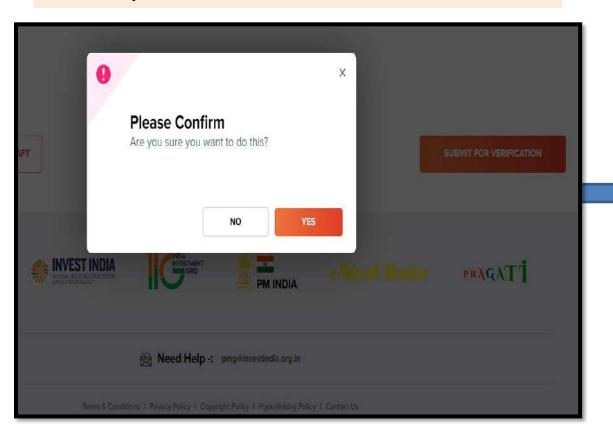
Step 3: Fill the Milestone Monitoring form

11. Add Phase: Click on 'Add Phase' if the Project is executed in different phases, sections or packages. By adding another phase, the same list of milestone will be repeated in the next phase as well. However, new milestones can be added if required.

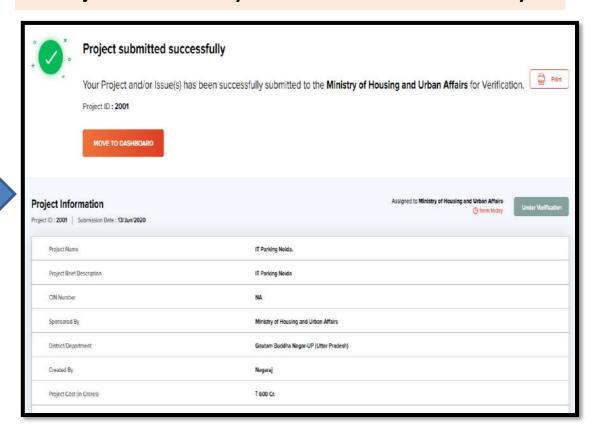




Step 3: Submit for verification > Confirm Yes

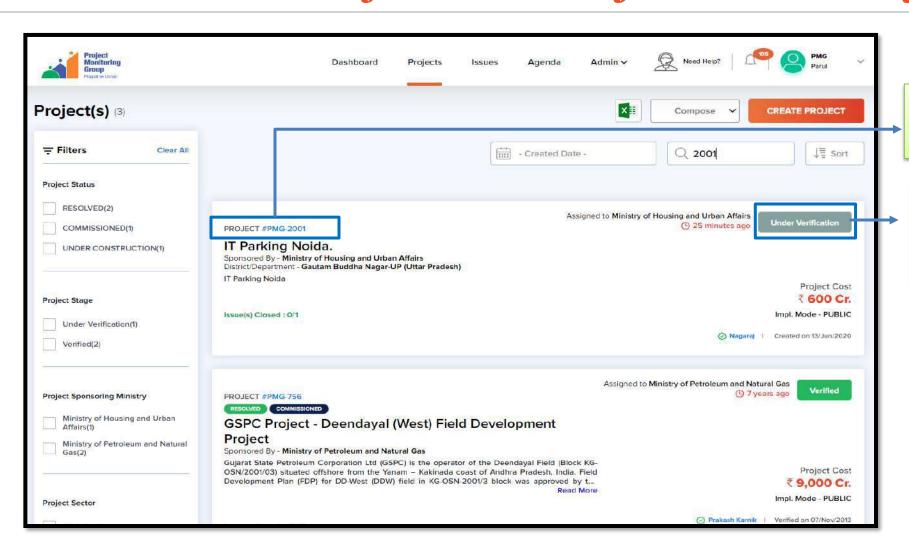


Project is successfully created if data is filled correctly



How to Create Project?: New Project moved to Project Tab



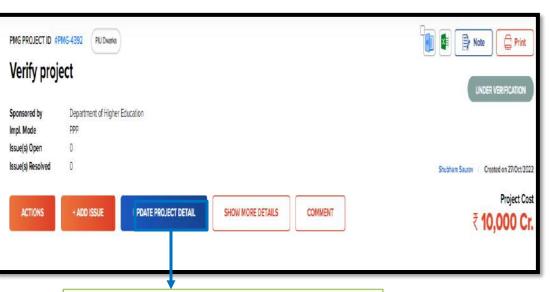


Unique ID is allotted to the project after its creation. This helps the user to search required project

Status of Project is Under Verification as it is pending for verification with the relevant Sponsoring Ministry

How to Edit Project Details



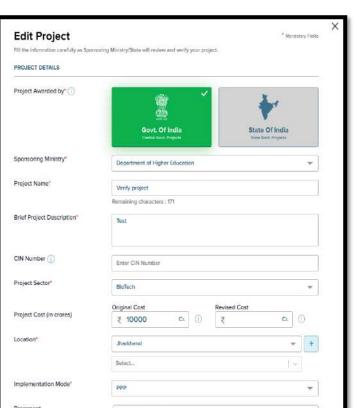


Select the Project ID whose details needs to be edited then click on **Update Project Details**

Point to Note:

PMG Admin user can edit the project details of all Project Stage (verified/under verification/on hold) except Rejected projects

Edit Project Details – Page 1



Edit Project Details - Page 2

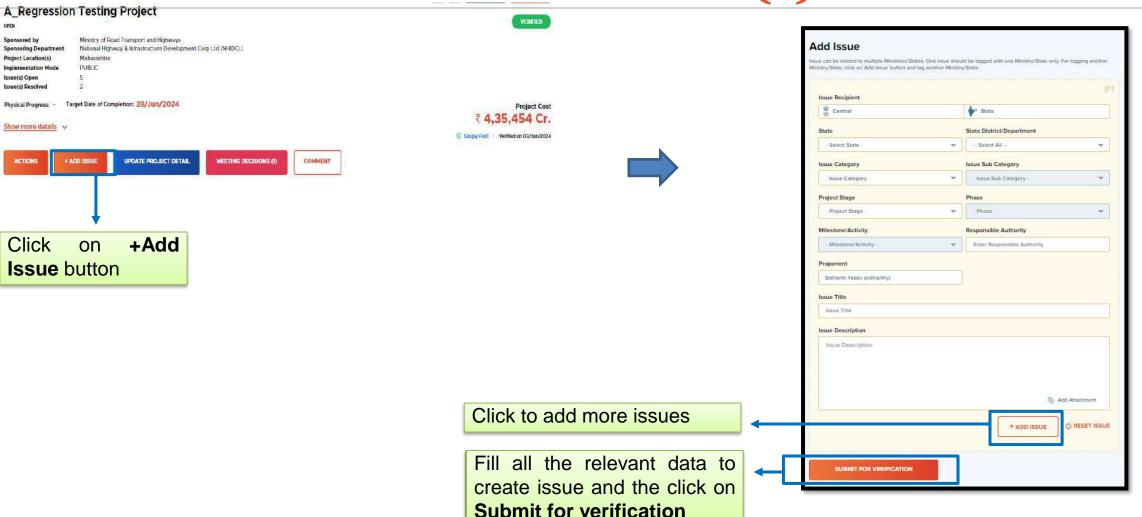
Project Classification*	Brown Field	Green Field
implementation Started*	ris v	ND COMPLETED
Project Status	Financial Progress %	
	Please enter percentage	
	Progress As of	
	DD/MM/YYYY	
mplementation Start Date	24/10/2022	
Original Date Of Completion	29/10/2022	
Revised Target Date of Completion	DD/MM/YYYY	
Anticipated Employment Generation	Direct	Indirect
PROJECT SUPPORTING Multiple selection programmes and programmes an	on of attachment is allowed with max size of each .msg.,dock, pat, optic, kml, kmz.	attachment as 10 MB. Supported type of files are .docadd
ADD DOCUMENT		

After making necessary changes click on **Update**



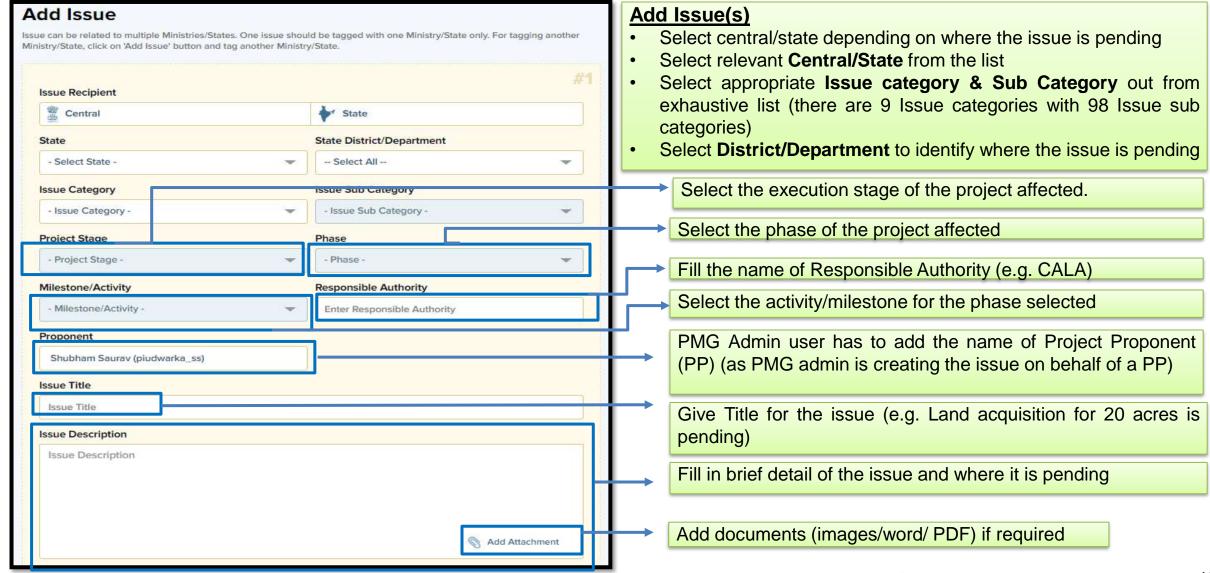
How to Add Issue(s)?





How to Add Issue(s)









Life Cycle of Agenda



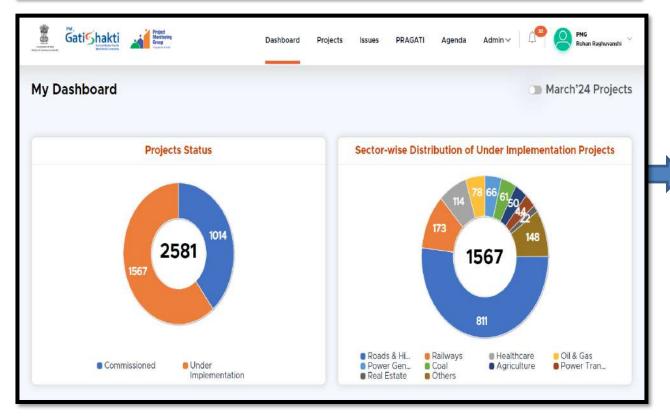
Draft > Schedule > Concluded

Key Features of Agenda at different Stages

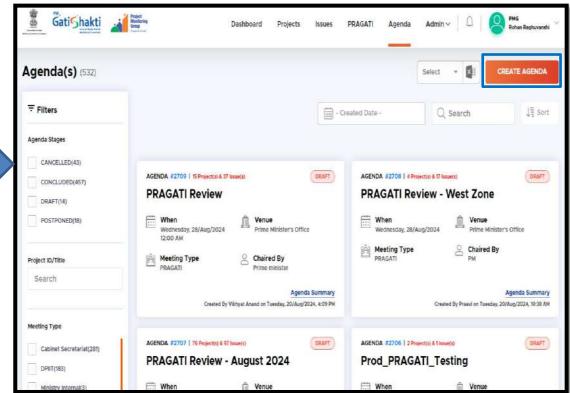
Draft Agenda	Schedule Agenda	Concluded Agenda
Add/Delete issues	Postpone the meeting	Concluded agenda cannot be edited
Agenda details are editable	Cancel the meeting	Download minutes of meeting
Save draft agenda	Download scheduled agenda	Send minutes to the selected guest(s)
Select/Edit guest list	Upload decisions through CSV files option	OM and approved minutes can be attached in Agenda
Download draft agenda in word document template	Add decision manually	
Delete agenda	Decision of resolved issues can be edited	
Draft agenda > Schedule agenda	Decisions and other details can be edited	
	Schedule agenda > Conclude Agenda	



Step 1: Click on Agenda button

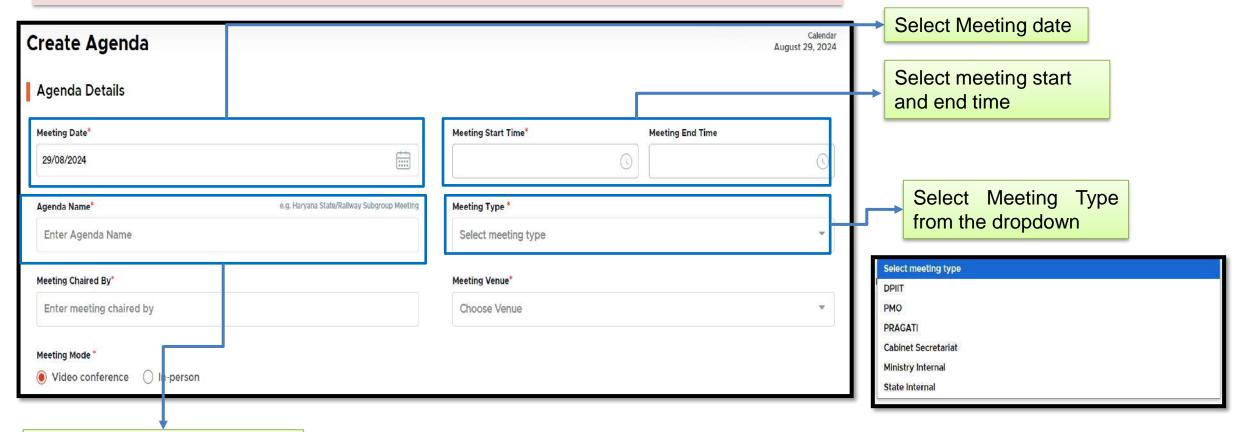


Step 2: Click on Create Agenda





Step 3: Fill required fields (Page 1)



Agenda Name: Give title to the Agenda e.g. East Delhi sub group meeting, etc.







Step 4: Add Project(s) (Page 2)



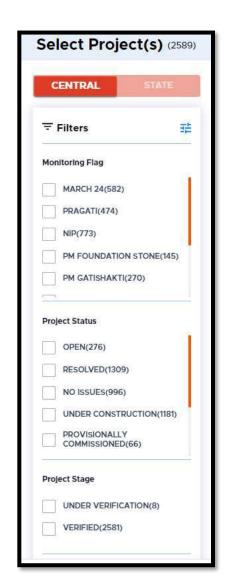
User can first add project(s) followed by Issue(s) in the next step.

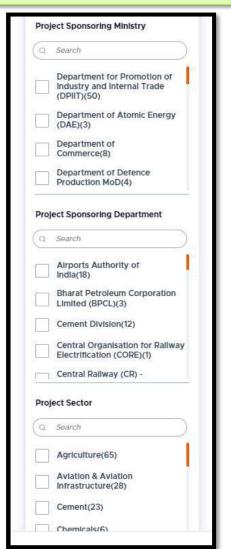
Note: It is mandatory to select projects before selecting their Issues





Filters to select projects







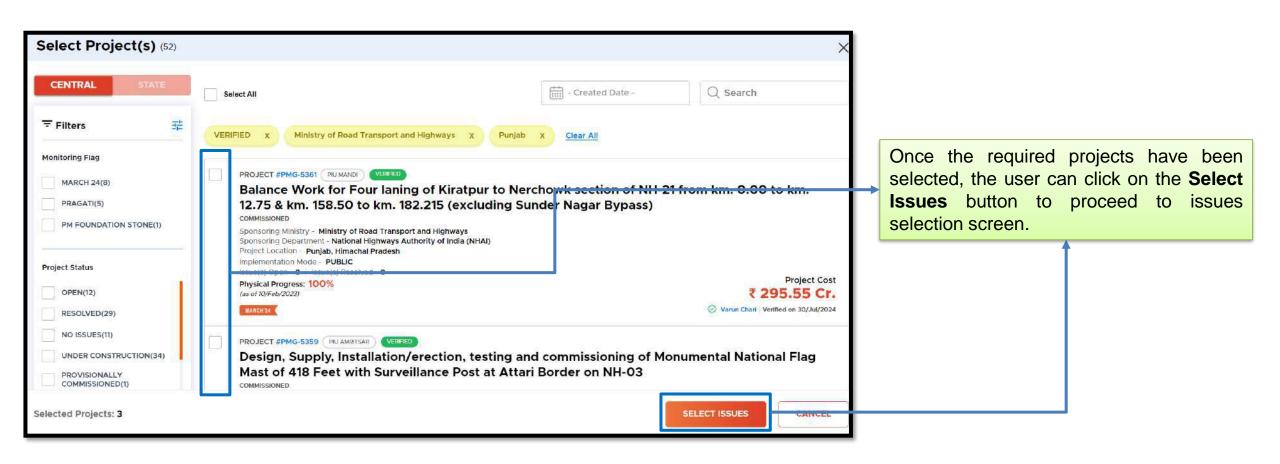
<u>User can select projects using the following filters:</u>

- Monitoring Flag
- Project Status
- Project Stage
- Project Sponsoring Ministry
- Project Sponsoring Department
- Project Sector
- Project Location
- Implementation Mode
- Project Cost
- Delayed Project
- Recipient Ministry/State
- Project Cost Overrun (%)
- Milestone Status
- Execution Stage Status
- Execution Stage
- Project Proponent



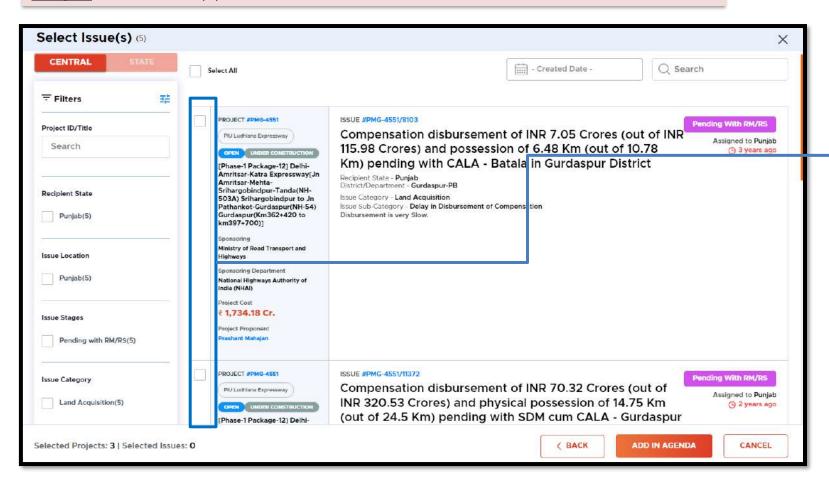


Step 4: Add Project(s)





Step 4: Add Issue(s)



User can **select the Issues** only from the **Projects** selected in the previous step



Select Issue(s) (5) CENTRAL Filters Project ID/Title Search Recipient State Punjab(5) Issue Location Punjab(5) Issue Stages Pending with RM/RS(5) Issue Category Land Acquisition(5)

Filters to select Issues

	pliance
	Past Completion date(1)
	Completion Date not available(4)
Miles	stone Status
	Completed(5)
Exec	ution Stage Status
	Completed(5)
Exec	ution Stage
	Land Acquisition(5)
Issue	Sponsoring Ministry
	Ministry of Road Transport and Highways(5)
Issue	Sponsoring Department
	National Highways Authority of

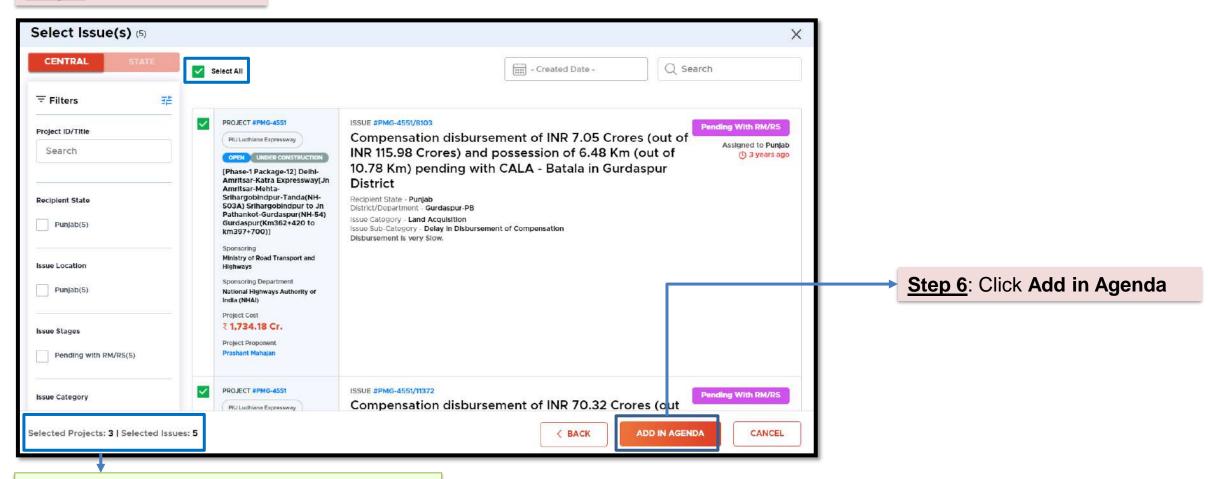
	ect Status
	UNDER CONSTRUCTION(5)
	NOT COMMISSIONED(5)
Proj	ect Stage
	VERIFIED(5)
Dela	ayed Project
	1 Year and less(2)
Proj	ect Cost
	₹500Cr. and less(1)
	₹1000Cr ₹2000Cr.(2)
	₹2000Cr ₹3000Cr.(2)
Proj	₹2000Cr ₹3000Cr.(2) ect Cost Overrun (%)

<u>User can select issues using the following filters:</u>

- Recipient Ministry/State
- Issue location
- Issue Stage
- Issue category
- Project Status
- Project Stage
- Compliance
- Milestone Status
- Execution Stage
- Execution Stage Status
- Issue Sponsoring Ministry (i.e. Project SM)
- Issue sponsoring department
- Delayed project
- Project cost
- Project cost overrun(%)
- Project Proponent



Step 5: Click Select All



Total selected projects and issues for agenda

Add/Delete Project/Issue from Agenda



Total Project(s) & Issue(s) added in Agenda



User can delete any Project(s) or Issue(s) from the selected range.

Note: Deleting the project will also delete its selected issues

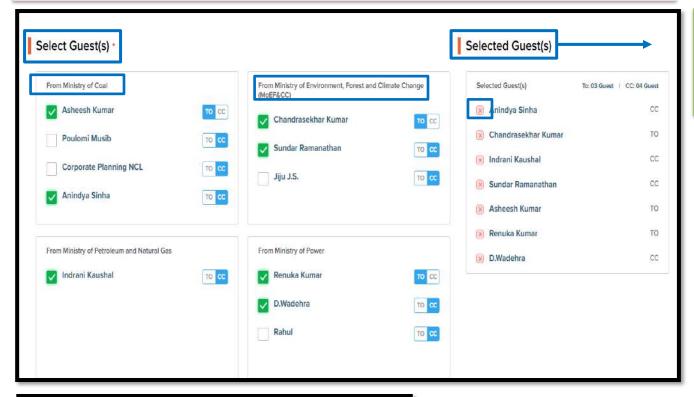
Point to Note:

Only 'Verified' and 'Under Verification' Projects, and Issues with status 'Pending with SM', 'Pending with PMG', 'Pending with RM/RS' and 'Under PMG Decision' can be added in the Agenda

Select Guest(s) for Meeting



Step 7: Send email invite to selected stakeholders for the meeting



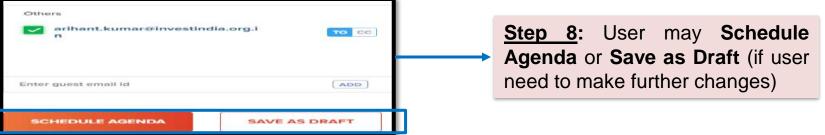
- Selected invitees are listed here
- User may delete any guest by clicking on cancel, if added by mistake

Points to Note:

All the stakeholders involved in a project are listed

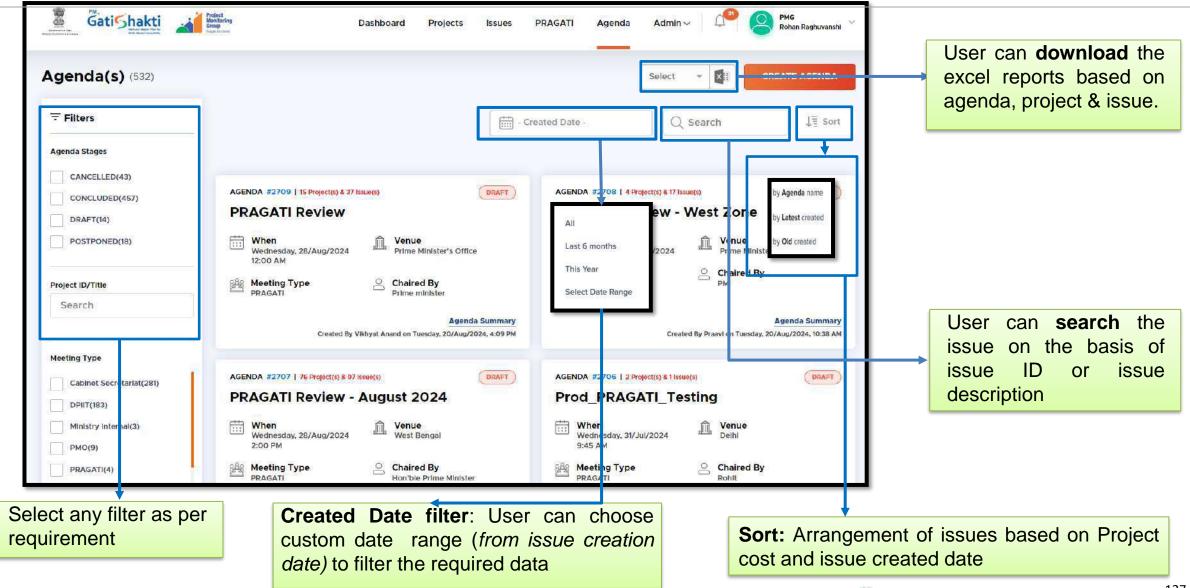


 User has the option to select which guest they want to invite



Agenda: Basic Features





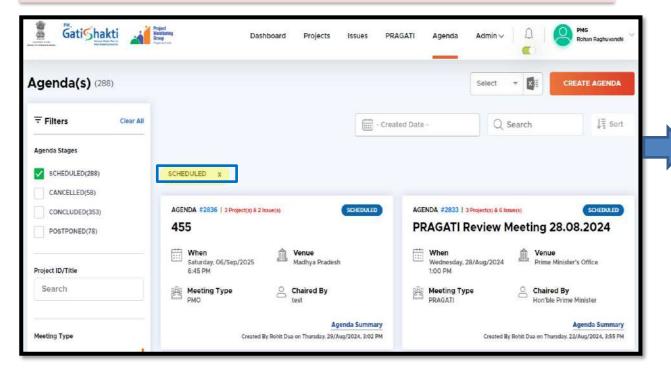
MATEURAL SERVICE SERV



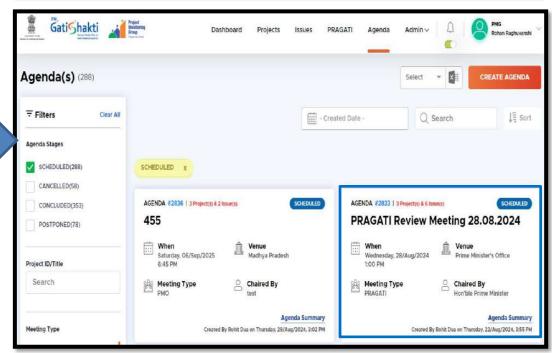




Step 1: Click on Agenda button and select Schedule from Agenda Stages filter

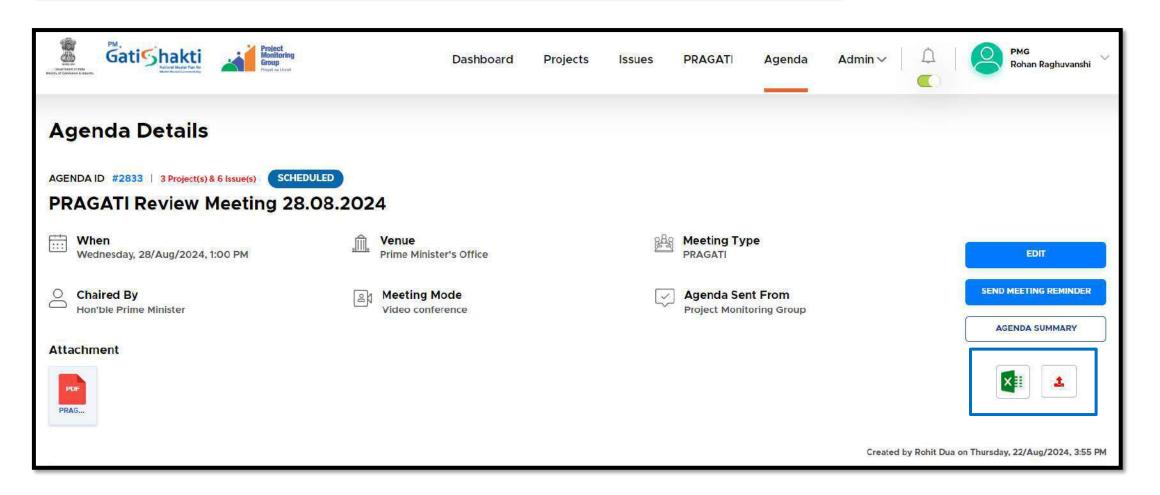


Step 2: Select Agenda on which user need to add decisions





Step 3: Download Decision form by clicking on Excel for uploading multiple decisions



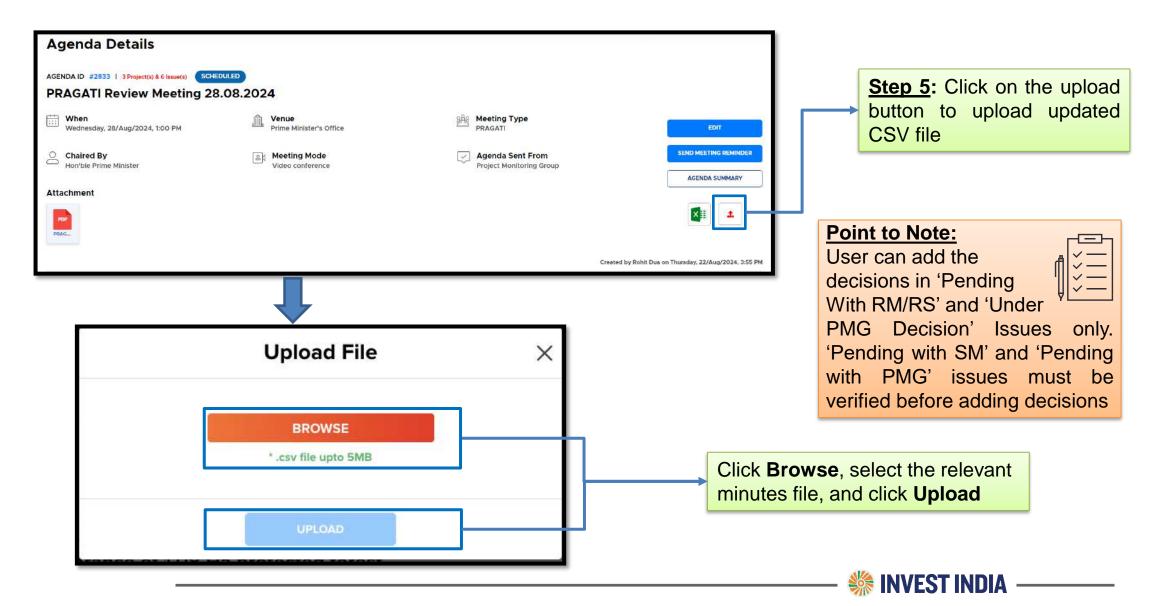


Step 4: Update minutes in downloaded file (CSV)

Project ID*		Project Decision	Issue ID*	Issue Title		Recipient / Assignee*	Issue Resolution Date (dd/MM/yyyy)	Task 1 Completion Date (dd/MM/yyyy)	Task 2 Task 2 Completion Date (dd/MM/yyyy)
		200101011				7.001gilee	(44.1.1.1.77777	(447111177777	(44,111,13333)
3123	BharatNet cnadkv		11802	No electric connection in 591 GPs (across 11 districts) in	Pending with	Jharkhand			
	update draft testing			Jharkhand	RM/RS				
3123	BharatNet cnadkv		11874	No electric connection in 1453 Gram Panchayats where	Pending with	Bihar			
	update draft testing			Bharatnet equipment is installed	RM/RS				
3123	BharatNet cnadkv		11877	Non-availability of electric connection in 660 locations in 13	Pending with	Jammu &			
	update draft testing			districts	RM/RS	Kashmir			
3123	BharatNet cnadkv		11897	Pending provision of electric connection in 53 GPs across 19	Under PMG	Rajasthan			
	update draft testing			districts	Decision				
3123	BharatNet cnadkv		11911	ROW permission pending from NHAI affecting commissioning	Under PMG	Ministry of			
	update draft testing			of 2 GPs (Dalkhola & Raniganj) in West Bengal	Decision	Road			
						Transport			
						and			
						Highways			

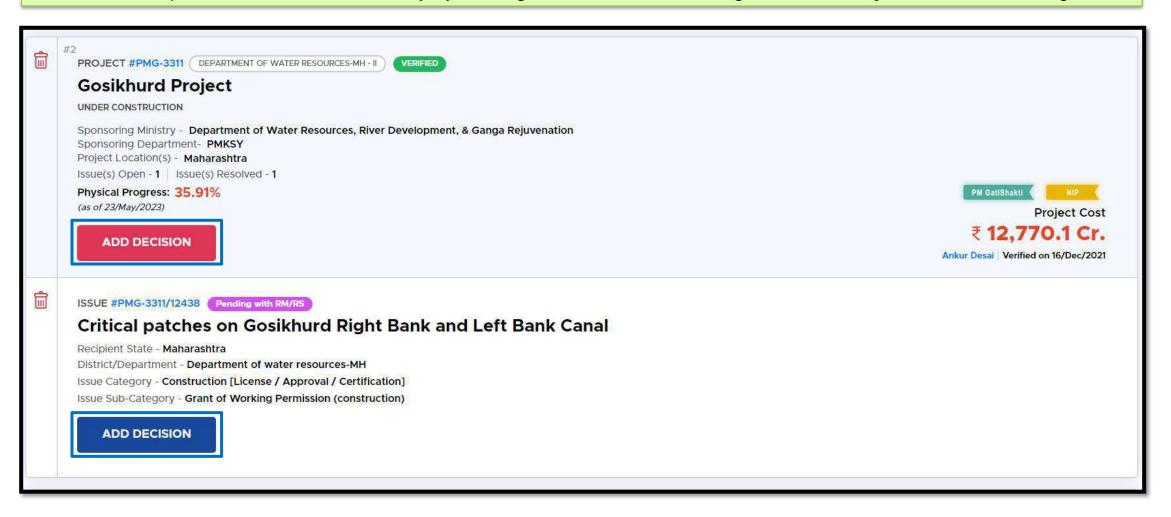
- Project ID: Non editable
- Project Title: Non editable
- **Project Decision:** Project level decisions to be added here. If the project appears multiple times, only the minutes against the first record will be considered.
- Issue ID: Non editable
- Issue Title: Non editable
- Issue Status: User can edit the status according the decision taken in Meeting e.g. if issue get resolved then user need to update the status of issue from Pending with RM/RS to Resolved
- Recipient/Assignee: User can change the Recipient of the issue based on the decision taken in the Meeting
- Issue Decision, Task 1 & Task 2: Issue level minutes, followed by Intermediate Tasks as decided in the meeting are to be added here
- Issue Resolution Date, Task 1 Completion Date, Task 2 Completion Date: Issue resolution date followed by Task 1 and Task 2 completion date decided in the meeting to be added here. Note: It is mandatory to add Task completion date if a task is added





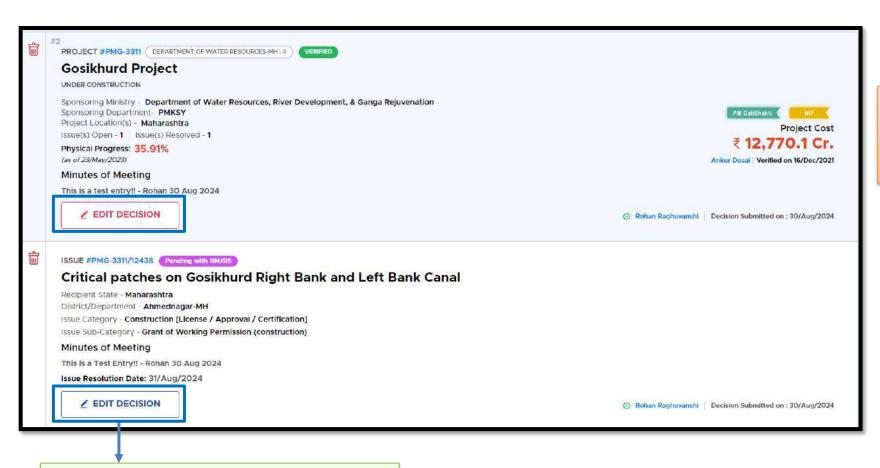


User can also update the decisions manually by clicking on Add Decision for against each Project & Issue in the Agenda



How to edit Decisions?





Point to Note:

User has the option to edit the decisions in scheduled agenda only



User has the option to edit the decisions after updating the them

How to Conclude Agenda?



ROW permission pend Recipient Ministry - Ministry of Road Tr District/Department - National Highway Issue Category - Grant of Right of Use Issue Sub-Category - Grant of Right of ADD DECISION Guests	ing from NHAI ansport and Highways ys Authority of India (NH / Right of Way	affecting commissioning of	f 2 GPs (Dalkhola	& Raniganj) i	n West Bengal
РМС		Project Proponent			
Project Monitoring Group Rohit Dua	сс	Project Monitoring Group Rohit Dua	то		
MEETING CONCLUDED MEI	ETING POSTPONED	MEETING CANCELLED			SAVE CHANGES

After successful updating all the decisions, user can conclude the meeting by clicking on **Meeting Concluded**

How to Add Decisions without Agenda?



Point to Note:

If any issue (existing on PMG or new issue) discussed in the meeting which is not the part of agenda, user can still make that issue part of agenda by **adding decisions** from issue tab and selecting **with meeting** and the relevant agenda



Step 1: Select **issue** on which action needs to be taken



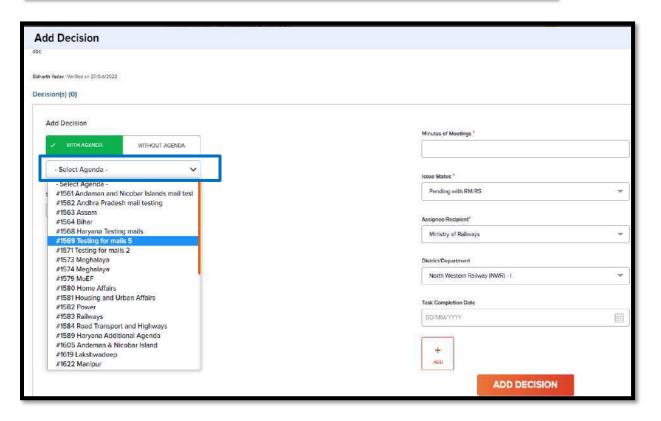
Step 2: Click Add Decision



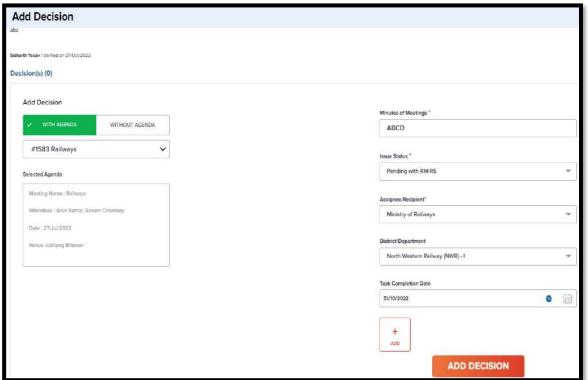
How to Add Decisions without Agenda?



Step 3: Click with meeting and select relevant Agenda



Step 4: Update decision and issue status and upload relevant file if needed, then click on **Add Decision** button

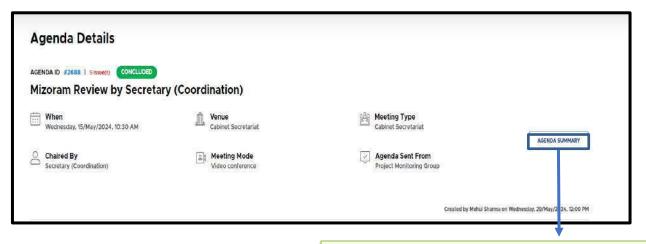


Note: In case of new issue user need to create that issue, verify the same and follow these steps



Agenda Summary

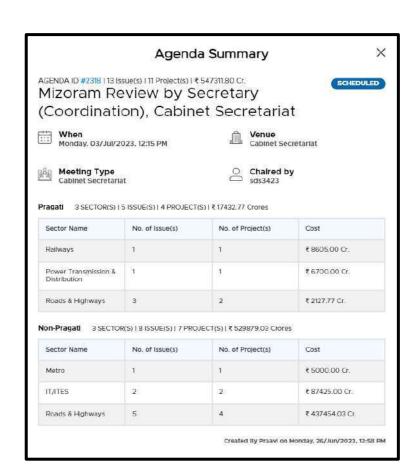






Agenda Summary gives brief description about Agenda i.e.

- · When was the meeting held
- Venue
- Attendees
- Pragati Project Issues Details
- Non-Pragati Project Issues Details









a) State Summary

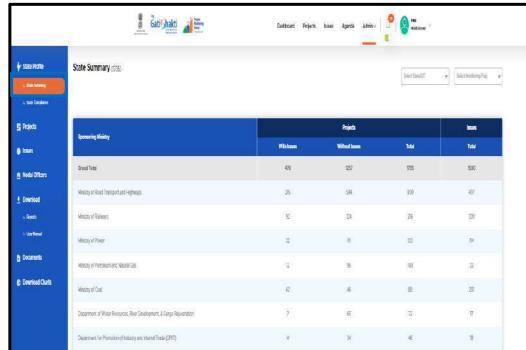


Login → **Admin** → **MIS** → **State Profile** → **State Summary** → **Select Filters**

Step 1: Select "MIS" from "Admin"



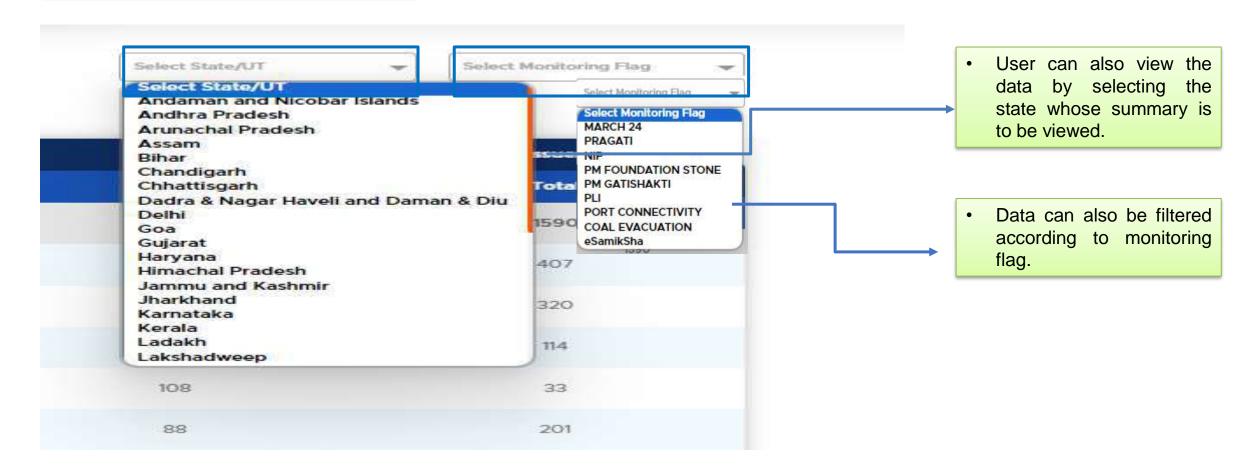
Step 2: Select "State Summary " from "State Profile"



a) State Summary



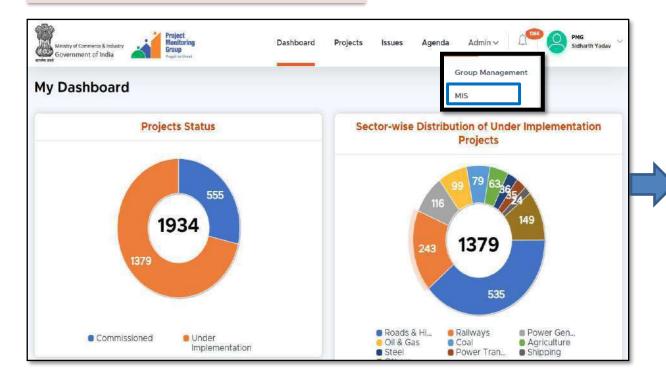
Filters to get customised project data



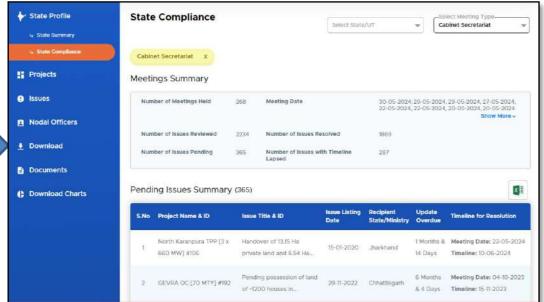
b) Pending issues summary report Monitoring Group Project Monitoring Group

Login → **Admin** → **MIS** → **State Profile** → **State compliance** → **Select state and meeting type**

Step 1: Select "MIS" from "Admin"

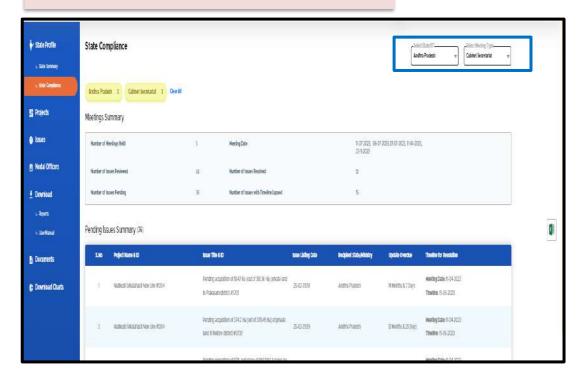


Step 2: Select "State Compliance" from "State Profile"

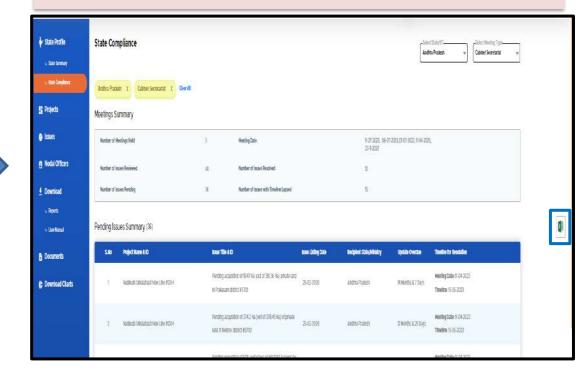


b) Pending issues summary report Monitoring Group

Step 3: Select state and meeting type



Step 4: Click on the excel icon and download the file











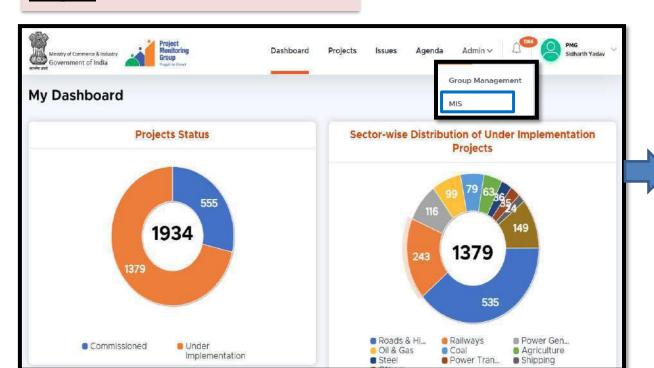


a) Project Summary Report

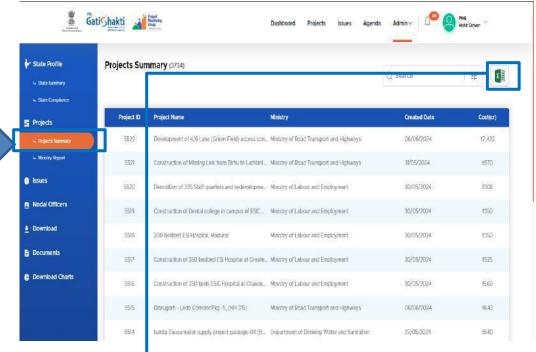


Login → **Admin** → **MIS** → **Projects** → **Project Summary** → **Select Filter** → **Download Excel**

Step 1: Select "MIS" from "Admin"



Step 2: Select "Project Summary " from "Projects"



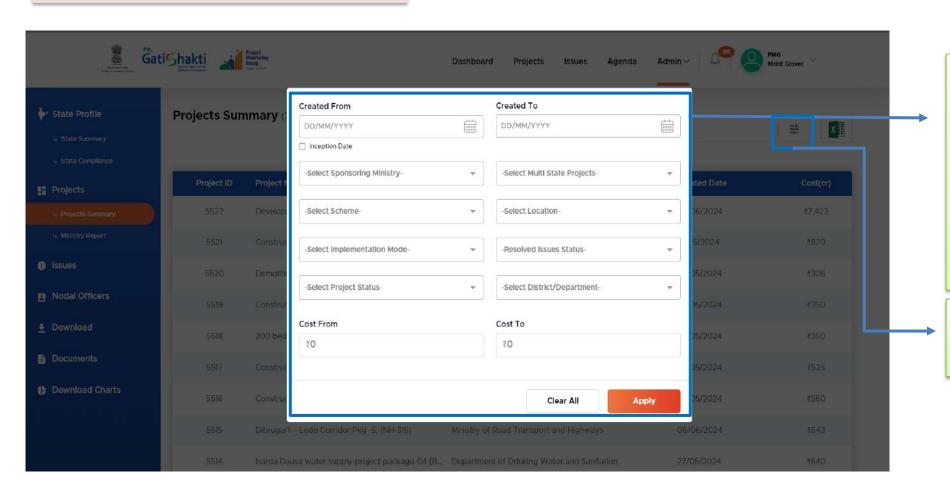
User can download the whole data point on excel without applying any filters



a) Project Summary Report



Filters to get customised project data



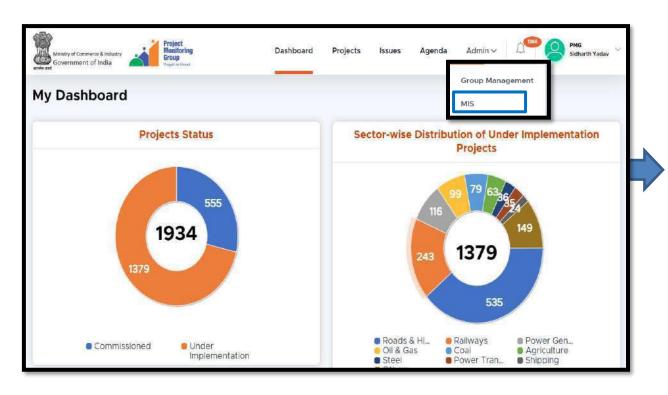
- User can also download the data by adding the customized date range between Created From and Created To
- User also has the option of Inception date for Project Created From along with various project related filters.
- Various filters can be applied by clicking the selected icon.

b) Ministry Report

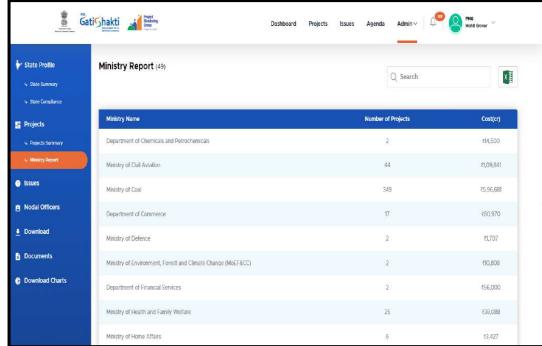


Login → **Admin** → **MIS** → **Projects** → **Ministry** → **Download** Excel

Step 1: Select MIS from Admin



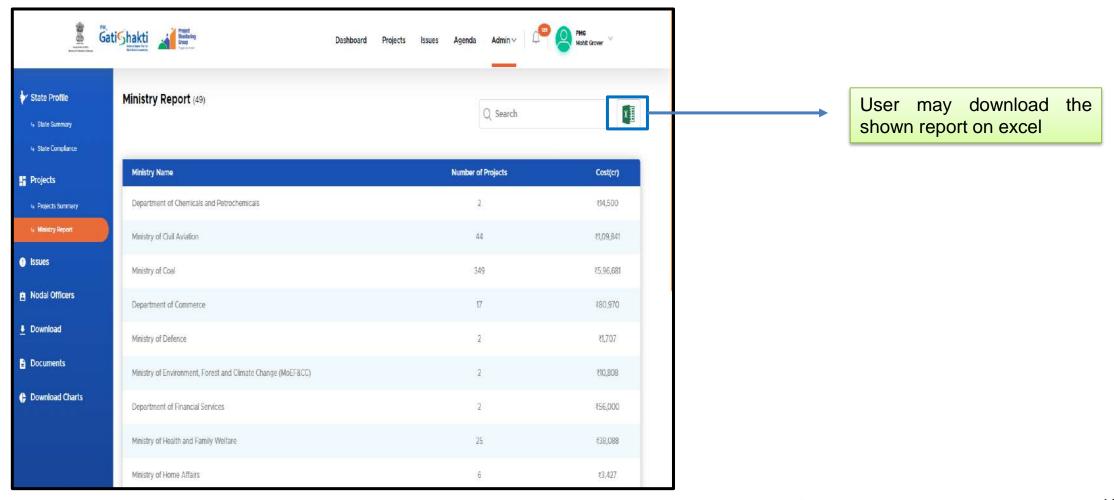
Step 2: Select **Ministry** from **Projects**



b) Ministry Report



Count of projects with anticipated investment for all central ministries since inception i.e. from June 2013 till date







c) Customised Issue Flat File

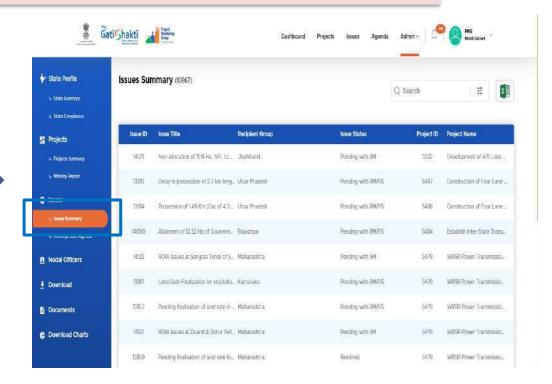


Login → **Admin** → **MIS** → **Issues** → **Flat File** → **Select Filter** → **Download Excel**

Step 1: Select MIS from Admin



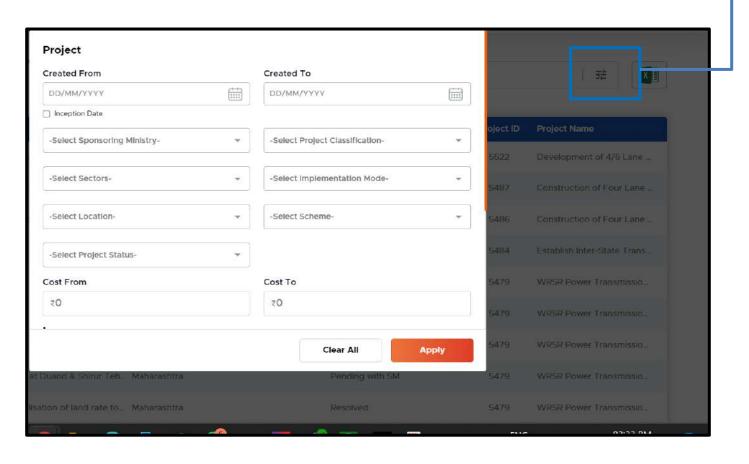
Step 2: Select Issues summary from Issues



c) Customised Issue Flat File



Step 3: Apply required filters



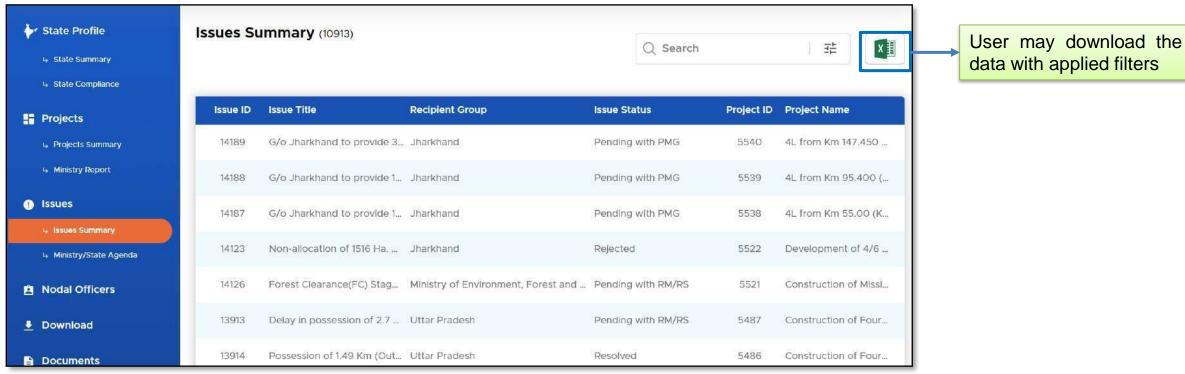
- User can also download the data by adding the customized date range between Created From and Created To
- User also has the option of Inception date for Project Created From

<u>Various filters to get customized data at project</u> level:

- Sponsoring Ministry
- Project classification (Green field/Brownfield)
- Project Sectors
- Project implementation mode (Private, Public, Public Private Partnership)
- Project location
- Scheme (if any project is part of any scheme)
- Project Status (Rejected, On Hold, Under verification, terminated and Verified)
- Cost range

c) Customised Issue Flat File





data with applied filters



Headers of downloadable excel file

Header	Explanation					
Group code	Helps in identification of central/state sponsored project					
Project ID	Unique ID number generated and assigned at the time of project creation					
Project Name	Project title					
Description	Project detailed description with economic & social impact					
Project Cost (Ps. Cr.)	Original cost: Initial anticipated project investment cost					
Project Cost (Rs. Cr.)	Revised cost: Revised anticipated project investment cost					
Sponsoring Ministry	Project line Ministry: e.g. Highway projects comes under Ministry of Road Transport and Highways					
Sector	Project sector: e.g. Railways, Real Estate, Oil Gas					
Sub Sector	Project sub sector: e.g. Transportation & Storage/Pipelines					
Pragati	Project of National importance reviewed by PM					
Project Scheme	Name of associated national development scheme: e.g. Bharat Mala					
Location	Project location can be single or multiple					



Header		Explanation				
Multi - State Project PM Foundation Stone Port Connectivity Coal Evacuation NIP PM GatiShakti PLI		Yes/No				
Implementation Mode		Public/Private/PPP				
Project Classification		 Brownfield/Greenfield Greenfield Projects: Projects on unused land where there is no need to remodel or demolish an existing structure Brownfield projects: Projects which are modified or upgraded 				
Project Stage		 Under Verification: Count of projects awaited to be verified either by Sponsoring Ministry or PMG for further process Verified: Count of projects whose legitimacy has been approved by SM/PMG and its issue reviewed and assigned to PMG for further process Rejected: Count of projects which are not valid and outside the ambit of PMG On Hold: Count of projects which PMG cannot take at that point in time 				
Project Created Date		Project creation date on PMG portal				
PMG/SM Project Verified	Date	Date (time stamp) on which project verified by PMG/SM				



Header	Explanation					
Project Open/Resolved	 Open: Project whose either one or all issues are pending for resolution are marked as Open Resolved: Project whose all issues are closed i.e. (Resolved and/or Rejected) User can get the list of Resolved/Open projects from this column 					
Project Resolved Date	Date (time stamp) on which last issue of project got resolved					
Implementation Started	Construction on Project is started Yes/No					
Implementation Start Date	Date (time stamp) on which physical work on project started					
Anticipated Target Date of Completion	Date on which project is forecasted to be completed (i.e. 100% physical progress)					
Revised Target Date of Completion	Any changes in Target date of completion is updated here					
Project Status	 Commissioned: Physical progress project is 100% and is operational for use Partially Commissioned: Partial section/phase of project is completed and operational for use Under Construction: Physical progress on project is in process 					



Header	Explanation					
Project Status as of/Commissioned Date	Date as on physical progress % of the project					
Physical progress %	Physical progress % of project					
Number of Issues	Total number of issues related to a project (status of issue may be Pending with PMG/SM/RM/RS, Resolved, Rejected or On Hold)					
Issues Closed	Count of issues on which actions has been taken i.e. Resolved or Rejected					
Issues Resolved	Count of issues resolved under PMG mechanism					
Issues Rejected	Count of issues not valid or out side the ambit of PMG					
CIN	Company Identification Number (a unique 21 digit alpha- numeric number given to all Private Limited Company by Ministry of Corporate Affairs)					
Bank	Financing bank name					
Direct Employment	Anticipated number of employment that will generate from this project directly					
Indirect Employment	Anticipated number of employment that will generate from this project indirectly					



Header	Explanation					
Issue ID	Unique id generated at the time of issue creation for its identification					
Issue Title	One line description of the issue					
Issue Description	Brief description about issue					
Recipient Ministry/State	Ministry/State to which is issue assigned for resolution					
Issue Assigned To	Issue assigned to relevant Stakeholder to take action					
Department/District	Recipient state or Ministry forward the issue to Department/District to update status					
Issue category	There are 9 categories on PMG for issues to identify type of issue e.g. Land Acquisition					
Issue Sub Category	There 98 issue sub category to identify exact issue e.g. Acquisition of Private land is issue sub category and Land Acquisition is Issue category					
Issue Status	Pending with SM/PMG,RM/RS, Resolved, Rejected or On Hold					
Issue Creation Date	Issue entry date on PMG					
Issue Pending With PMG Date	Date on which Issue reviewed by SM and assigned to PMG for further process					



Header	Explanation					
Issue Verification Date	Date on which Issue status has been changed from Pending with PMG to RM/RS i.e. Issue reviewed by PMG for further process					
Issue Pending With RM/RS Date	Date on which Issue verified by PMG					
Issue Under PMG Decision Date	Date on which State/Ministry resolved the issue and assign to PMG for final step					
Issue Resolved Date	Date on which issue is marked resolved					
Issue On Hold Date	Date on which issue is marked On-Hold					
Issue Rejected Date	Date on which issue is marked rejected					
Latest Issue Comments	Latest comment of the issue					
Latest Meeting Decision Date	Date on which latest meeting decision (MoM) is updated					
Latest Meeting Decision	Latest decision updated for an issue					
Latest Meeting Decision Task Completion Date	Task completion date decided in the meeting					
Total number of Decisions	Total number of decisions taken on issue					



Header	Explanation
User Name	Login credentials of user i.e. User ID
Name	Name of the User (e.g. State/District/Private PP/PSU PP user)
Mobile Number	Mobile no. of user
Email	Email id of user
Organization/Group	Organization/Group to which user belongs to

d) Ministry/State Report

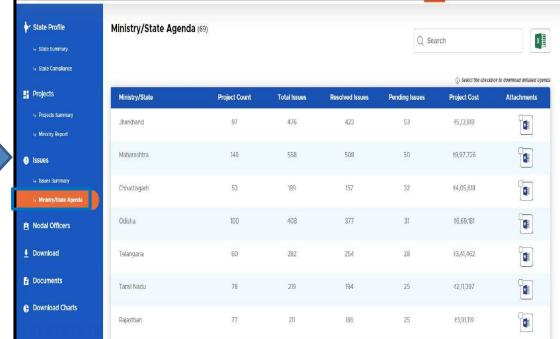


Login → **Admin** → **MIS** → **Issues** → **Ministry/State** → **Download Report**

Step 1: Select MIS from Admin



Step 2: Select **Ministry/State Agenda** from **Issues**



d) Ministry/State Report



<u>Step 3</u>: Select relevant Ministry/State and then click on attachment for the selected Ministry/ State (example Himachal Pradesh)



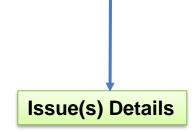
d) Ministry/ State Report



Downloaded document will provide all pending issues with their project details for selected Ministry/ State

Annexure:

Project ID	Project Name	Cost (₹ Cr.)	Sponsoring Ministry	Issue Title	Issue Recipient	Pending Since
5268	Bhadane Warehousing and	₹2,150	Department for	Issue ID 13149:	Maharashtra	20.12.2023
	Logistics Park		Promotion of	Pending chapter VI notification by MIDC for	Industrial	
PRIVATE			Industry and Internal	compulsory acquisition of land	Development	
			Trade (DPIIT)		Corporation -	
					MH	
				Issue ID 13150:	Thane-MH	20.12.2023
				Pending handover of govt. land for access road		





Other Reports e) Nodal officer summary report f) General reports i) PMG report ii) User report iii) Issue with comments iv) Issue with decisions

e) Nodal Officers Summary Report



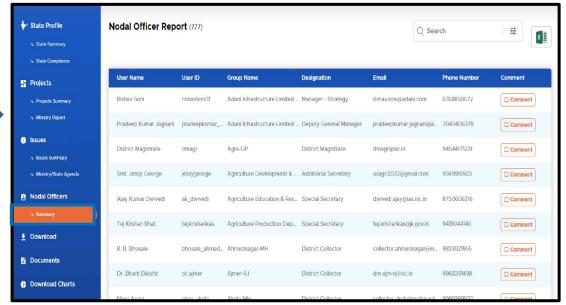
Login → **Admin** → **MIS** → **Nodal Officers** → **Summary** → **Download Report**

User may get contact details, designation & group of Nodal officers and any other additional information that PMG may have mentioned in comment

Step 1: Select MIS from Admin

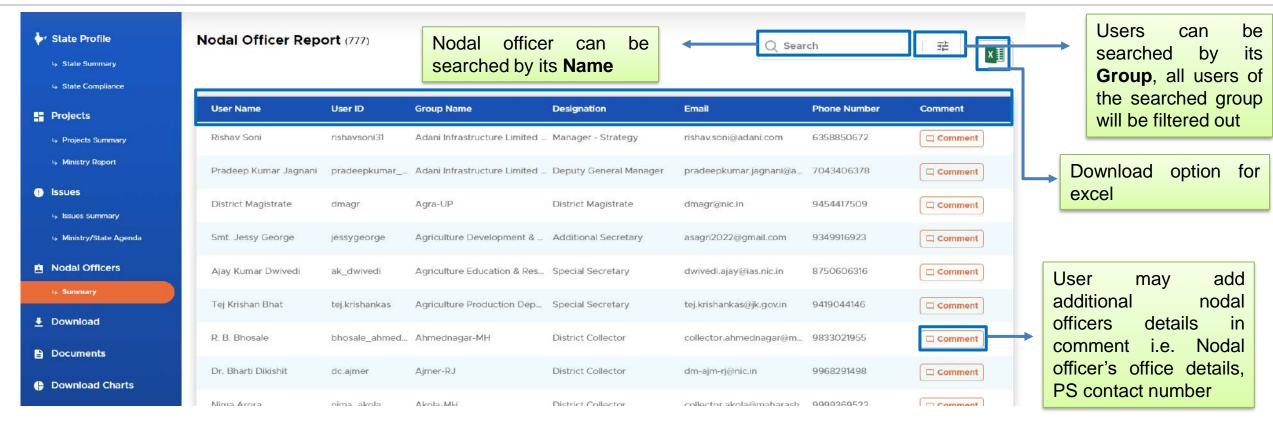


Step 2: Select Summary from Nodal Officers



e) Nodal Officers Summary Report





General Points to Note:

- Group is a set of users, example: Assam is a Group and there could be multiple users in that Group
- In every group one/multiple user can be marked as Nodal
 officer by PMG who is considered as SPOC for that group and will receive
 all notifications/reminders related to projects/issues



f) General Reports



Login → **Admin** → **MIS** → **Download** → **Reports** → **Select required report** → **Download Report**

Step 1: Select MIS from Admin

Implementation

Projects Status

Sector-wise Distribution of Under Implementation
Projects

1934

1379

Sector-wise Distribution of Under Implementation
Projects

Roads & Hi...

Railways

Power Gen...

Oil & Gas

■ Steel

Coal

Agriculture

Power Tran... Shipping

Step 2: Click on Download and then on Reports



f) General Reports

No of Issues



i) PMG Report





<u>Department for Promotion of Industry and Internal Trade</u> <u>Project Monitoring Group</u>

Dashboard (as on 12 June 2020)

I. Total No. of Projects Accepted for Resolution since inception June-2013 to 12 June 2020: 1,093

Total No. of Issues: 4,295

Anticipated Investment: ₹ 43,70,607.21 Cr.

II. Total No. of Resolved Projects since inception June-2013 to 12 June 2020:

833

Total No. of Issues since inception: 3,603 Anticipated Investment: ₹ 32,93,475.97 Cr.

III. Total No. of Under Consideration Projects (as on 12 June 2020): 260

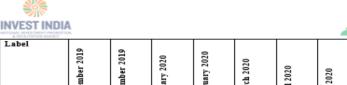
Total No. of Issues Pending: 692

Anticipated Investment: ₹ 10,77,131.25 Cr.

IV. Breakup of total number of Issues Under Consideration

Label	Less than 3 Months	Between 3-6 Months	Between 6-9 Months	Between 9-12 Months	Between 12- 18 Months	Between 18- 24 Months	More than 24 Months	Grand Total
No of Issues	155	75	81	62	80	78	161	692

V. Cumulative number of Issues resolved



VI. Breakup of total number of Projects Under Consideration- 260

Label	Less than 3 Months	Between 3-6 Months	Between 6-9 Months	Between 9-12 Months	Between 12- 18 Mouths	Between 18- 24 Months	More than 24 Months	Grand Total
No of	24	4	11	14	18	53	136	260
Projects								
Anticipated	70,750.7	9,706	47,775.	46,451.3	27,588.3	1,26,129	7,48,729.	10,77,131.
Investment	2		07	7	6	.79	94	25
(₹ Cr.)								

VII. Cumulative number of Projects resolved

Label	Till January 2020	Till February 2020	Till March 2020	Till April 2020	Till May 2020	Till June 2020
No of Projects	809	809	815	816	827	833
Anticipated	32,45,330.8	32,45,330.8	32,55,552.8	32,57,552.8	32,76,296.0	32,93,475.97
Investment (₹					3	
Cr.)						

Automated dynamic document with real time summary about projects, investment and their issues

f) General Reports



ii) Users Report

^	2							-			
S.No.	ID	User ID	Name	Designation	Email	Mobile Nun	Active/Inac	Group/Orga	Parent Gro	Roles/Perr	nissions
	1	1 nicpvt	Cabinet Inte	Cabinet Inte	proproject	9.81E+89	Active		Project Mo	PP,CREATE	CENTRAL
		2 jscabsec	JS		shubhag@n		Inactive	Project Mor	-	PMG ADMI	
	3 2	8 jscoal	M. Nagaraju	Addl Secreta	m.nagaraju	9.44E+09	Active	Ministry of	Project Mo	CENTER US	ER
	4 29	9 jschemical	Chemicals a	Economic A	r.kale@nic.i	9.81E+09	Active	Department	Ministry o	CENTRAL D	EPARTME
	5 30) jscivilaviatio	Arun Kumar	Joint Secret	arun.kumar	8.53E+09	Active	Ministry of	Project Mo	CENTER US	ER
	6 3:	1 jscommerce	JSGPM	Joint Secret	gp.mohapat	1.11E+09	Active	Department	Project Mo	CENTER DE	PARTMEN
	7 3	2 jsdipp	Shailendra S	Joint Secret	abc@gmail.	9.81E+09	Inactive	Department	Project Mo	CENTER US	ER
	8 3	3 jsmines	Sanjeev Ver	Under Secre	ak.mallik@r	9.81E+09	Inactive	Ministry of	Project Mo	CENTER US	ER
						0.075.00				OFNITED HO	

List of all active users on PMG portal:

ID: User unique number User Name: User login ID

Name: Name of user

Email: Registered email id

Mobile no.: Registered mobile number

iii) Issue with comments Report

issueld	creationDate	status	projectId	comment	commentDate	commentAddedBy	total
5485	26-6-19 16:01	Pending with RM/RS	1942	The issue was taken up in the PMG meeting held	22-11-19 15:44	LarsenToubro	5817
5485	26-6-19 16:01	Pending with RM/RS	1942	Matter pending before M/o Mines for prior app	27-11-19 17:51	akshatg	5817
5485	26-6-19 16:01	Pending with RM/RS	1942	Ministry of Mines referred the proposal to IBM	17-1-20 16:30	jsmines	5817

Issue comment trail

Example: Issue ID 5485

complete trail of comment

corresponding to issue

iv) Issue with Decision Report

issueld	creationDate	status	projectId	decision	decisionDate	decisionAddedBy	total
4946	25-7-18 0:00	Pending with RM/RS	589	In the meeting held on 2nd February 2020, it	27-5-20 12:36	DJPMG	5817
4946	25-7-18 0:00	Pending with RM/RS	589	In the meeting held on 5th February 2020 und	29-2-20 15:10	DJPMG	5817
4946	25-7-18 0:00	Pending with RM/RS	589	In the meeting held on 5th February 2020 und	29-2-20 15:10	DJPMG	5817
4946	25-7-18 0:00	Pending with RM/RS	589	In the meeting held on 5th February 2020 und	29-2-20 15:04	DJPMG	5817
4946	25-7-18 0:00	Pending with RM/RS	589	In the meeting held on 5th February 2020 und	29-2-20 15:04	DJPMG	5817
4946	25-7-18 0:00	Pending with RM/RS	589	In the meeting held on 5th February 2020 und	29-2-20 15:04	DJPMG	5817

Issue decision trail

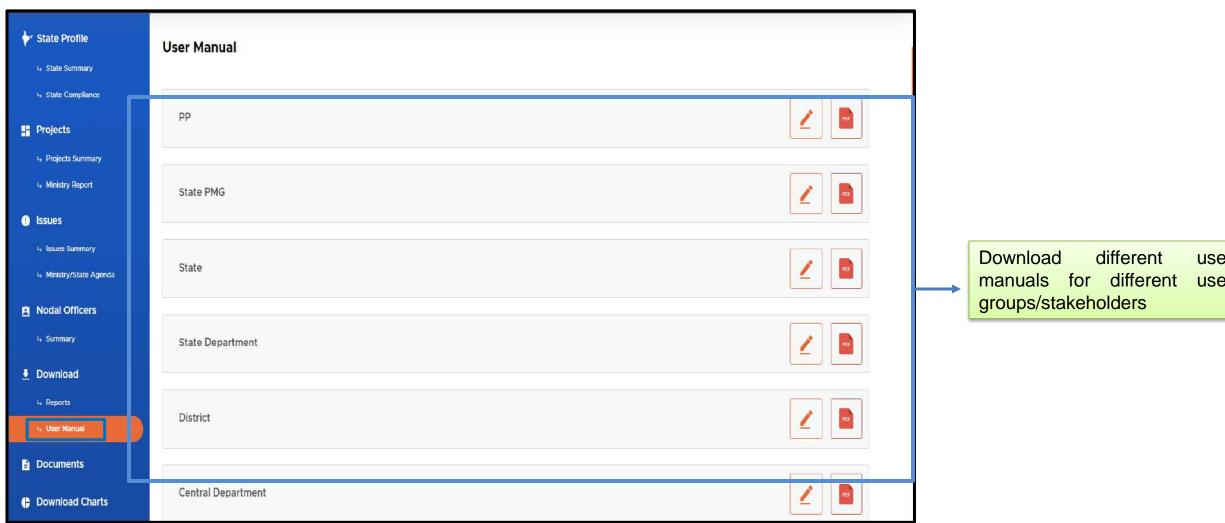
Example: Issue ID 4946

A complete trail of decision corresponding

to issue (MoM)

g) User Manual

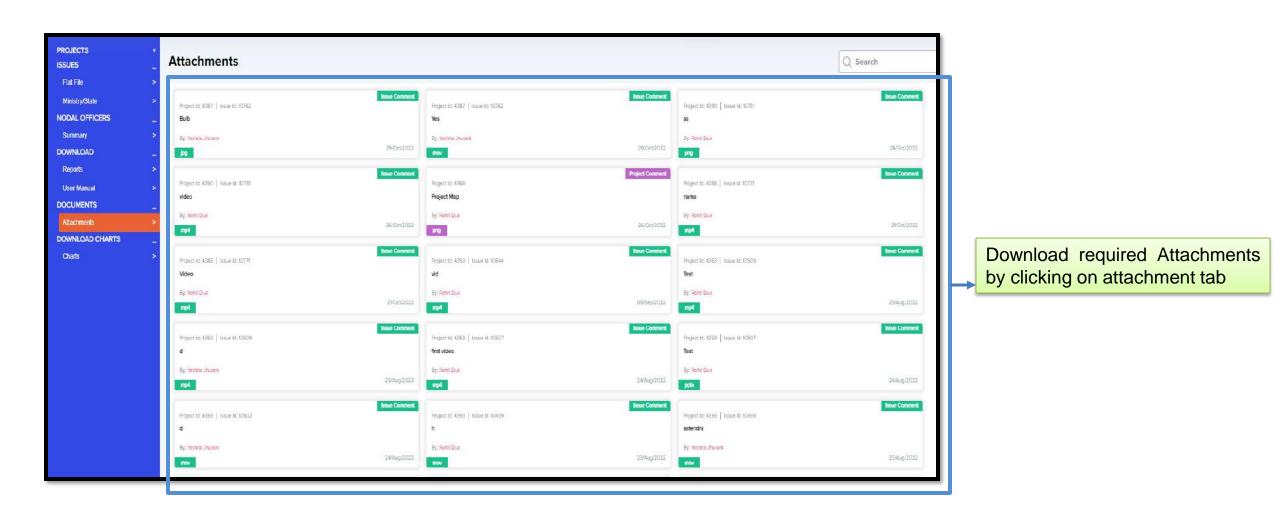




user user

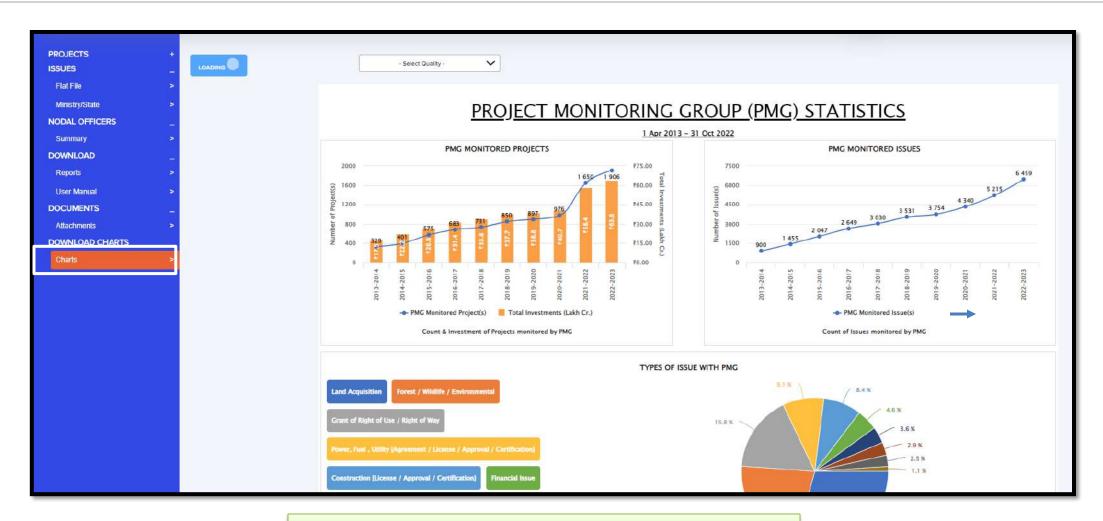
h) Documents





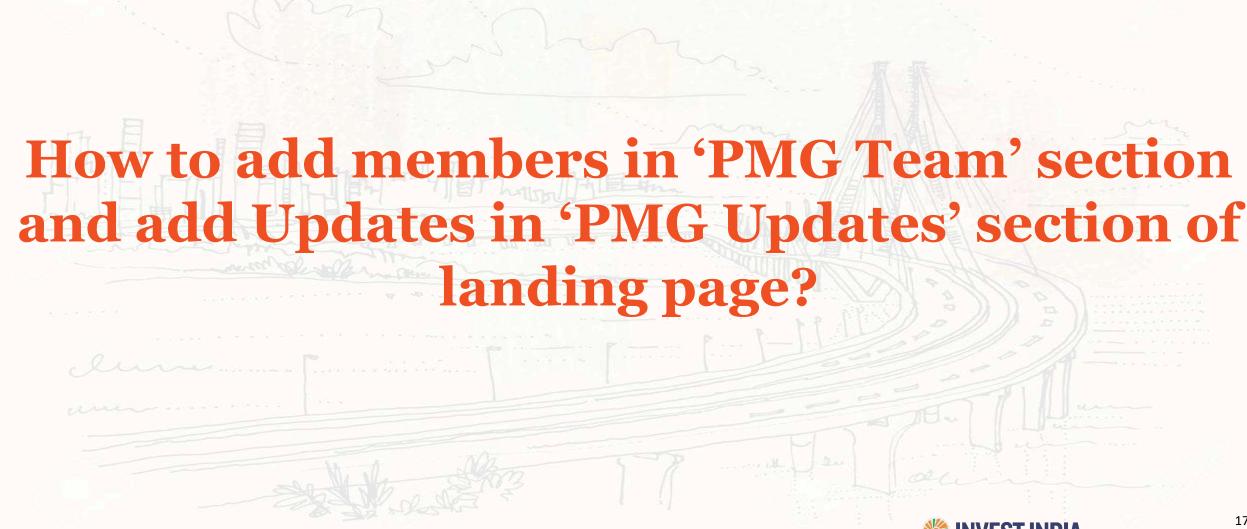
i) Charts





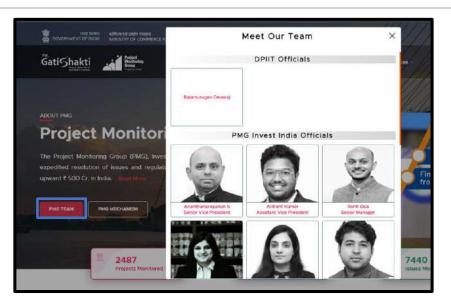
User can view PMG statistics on different dynamic charts





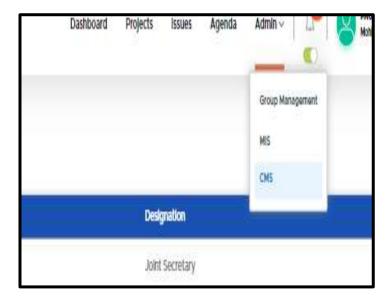
How to add members and add PMG Updates







Step 1: Select Admin > CMS



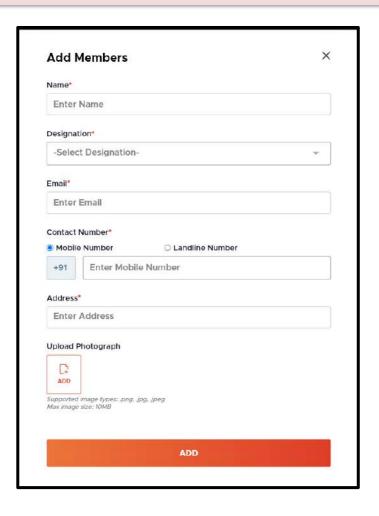
<u>Step 2</u>: Click on the relevant section from the left, **PMG Team** or **PMG Updates** click on the 'Add new' button.



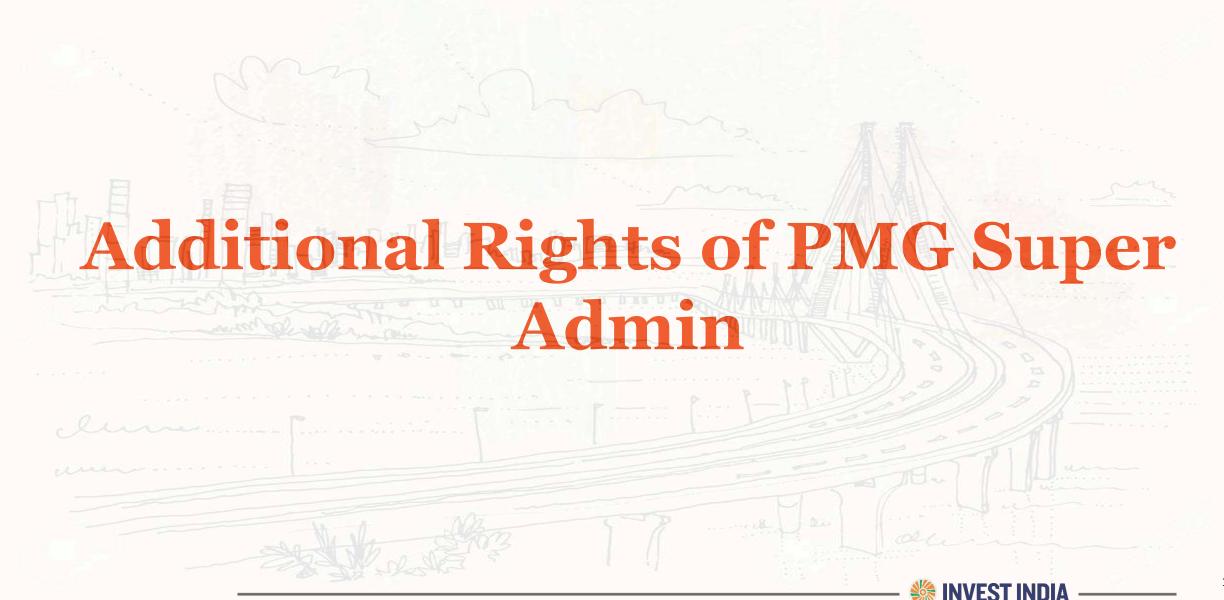
How to add members and add PMG Updates



Step 3: Fill in the required details and click on add.

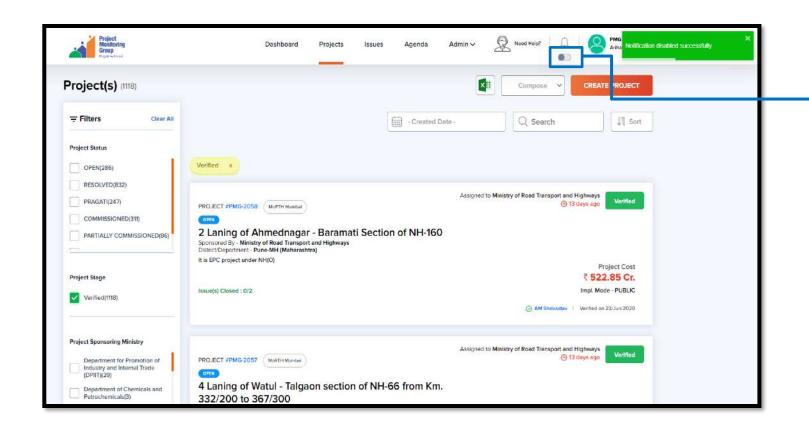








1. PMG Super Admin can enable/disable the notifications which are sent to the stakeholders



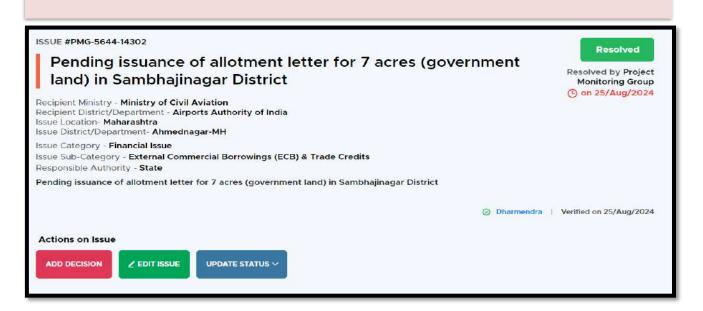
Click this button to enable/disable notifications (messages and mail) which are sent to stakeholders



2. PMG Super Admin can re-open the 'Resolved' issues and change the status back to its previous State

Example: Change the status of Issue Pending with RM/RS to Pending with PMG

Step 1: Open a 'Resolved' Issue



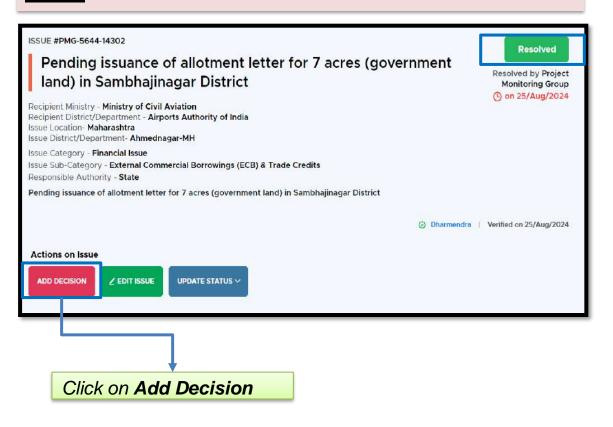
Point to Note:

The use of this functionality should be restricted

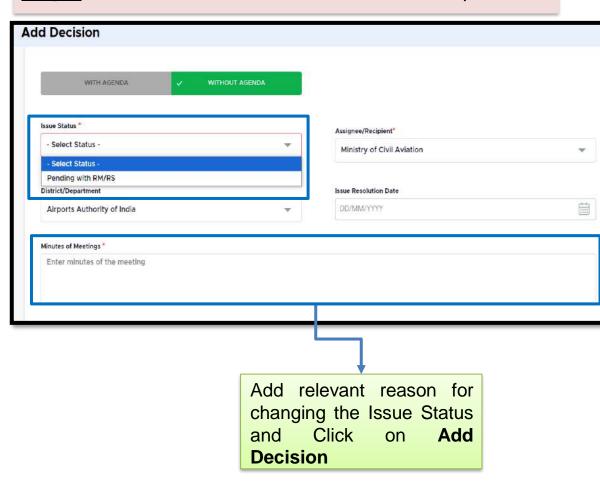




Step 2: Click on Add Decision

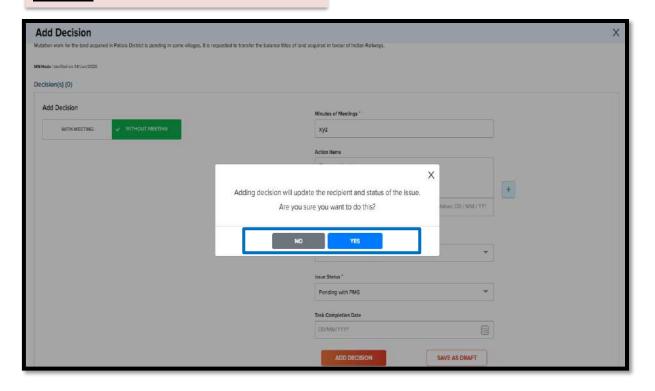


Step 3: Select the available Issue status from Dropdown

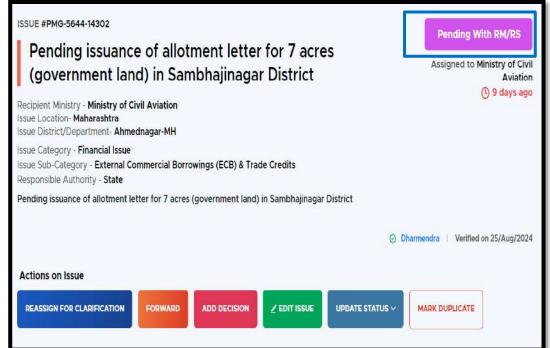




Step 4:Select Yes to confirm



Step 5: Status of issue changed to **Pending with RM/RS**



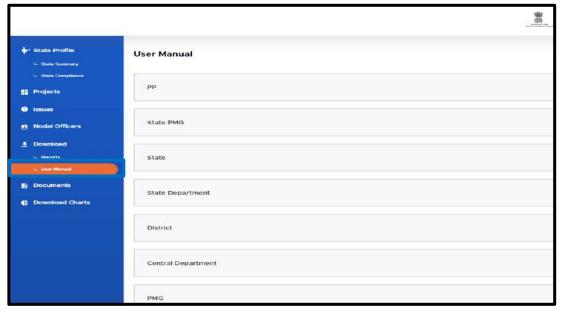


3. PMG Super Admin user can upload manuals on Portal

Step 1: Select MIS from Admin



Step 2: Select User Manual from download





Step 3: Choose Category of manual to be uploaded > click edit option



Step 4: Click on browse and choose the file to be uploadedClick upload





4. PMG Super Admin can edit the headers in CMS

Step 1. Select CMS from Admin.



Step 2. Click on required tab whose header needs to be changed > click on the edit option.





Step 3. Type the desired name and click on the checkmark





5. PMG Super Admin can reorder the names of officials in CMS

Step 1. Select CMS from Admin.



Step 2. Click on relevant section from left in which reordering is to be done.





5. PMG Super Admin can reorder the names of officials in CMS

Step 4. Drag the desired name to the position it is to be kept.



S No.	Name
1	Rahul Agarwal
2	Yashita Jhurani
3	Ankit Anand
4	Shreya Chaudhary
5	Arushi Gupta
6	Rohit Dua
7	Aanchal Singh
8	Jyotika Singh
9	Prabhat Singh





Definitions

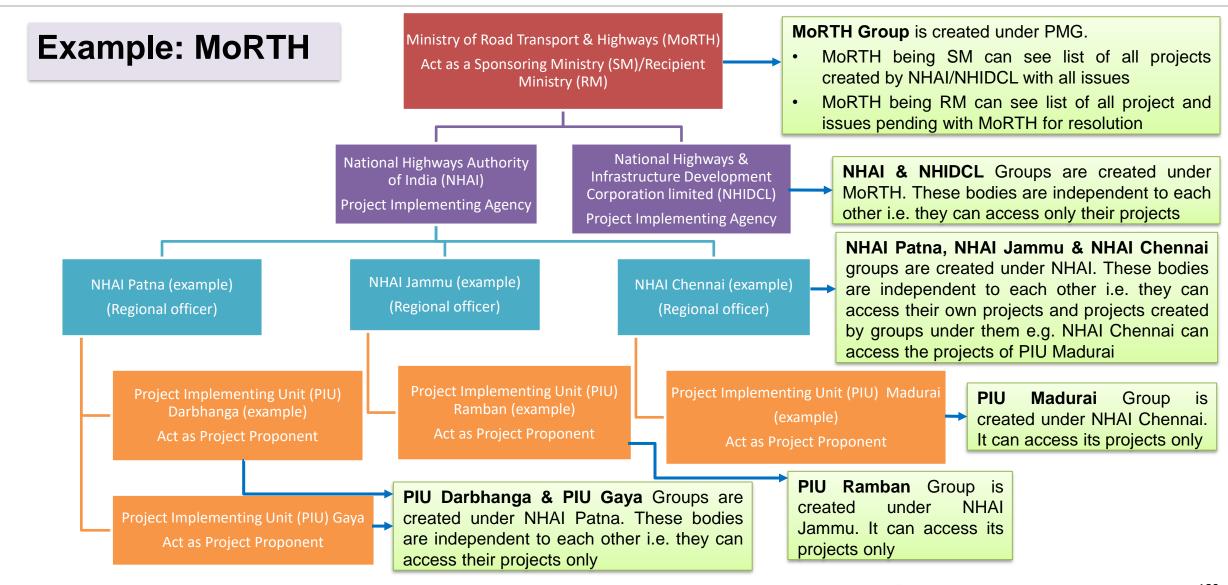


Group: Group is a class of users to identify particular user type e.g. Uttar Pradesh, Lucknow, NHAI are groups. It is necessary to create a user within that group for defining hierarchy and process flow. Group admin user has the right to create a group within its group

<u>Users</u>: Users are created within a particular group. Roles assigned to a user depends upon the attributes of the Group. Group admin user has the right to create users within the same group or child group

How to create Hierarchy of Group(s)?

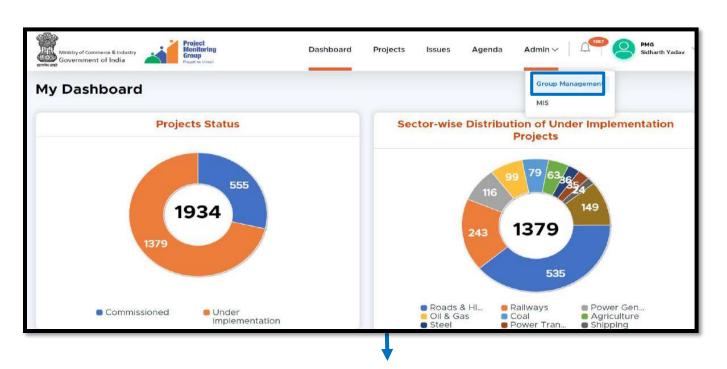




Admin: Create User/Group/Role



Login → **Admin** → **Group Management** → **Create Group/User/Role**



Group Management

This feature helps the user to create multiple Groups of



State/State Department/District/Ministry/ Ministry Department and their users

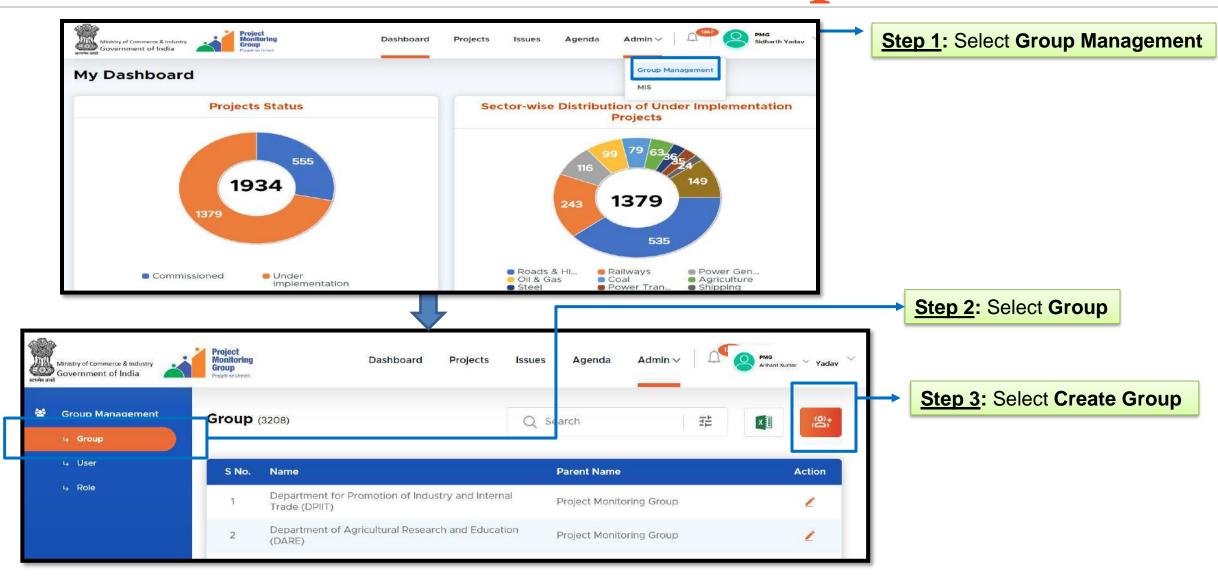
This includes:

- Creation of Group
- Creation of users for the Group (State/State Department/District/Ministry/Ministry Department)

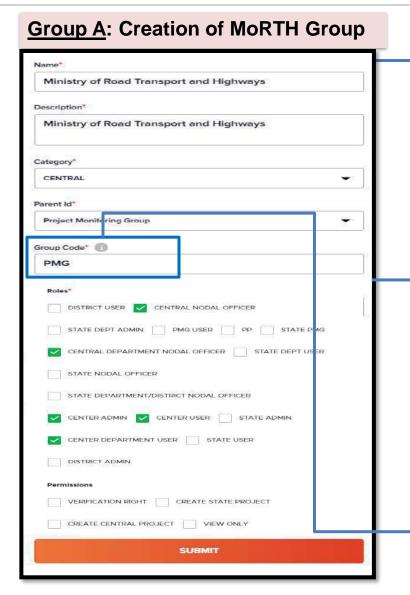
Admin user of every group may further create user within it's same group and may also create group/user under its own group to assign roles as per hierarchy











Step 4A: Fill necessary details:

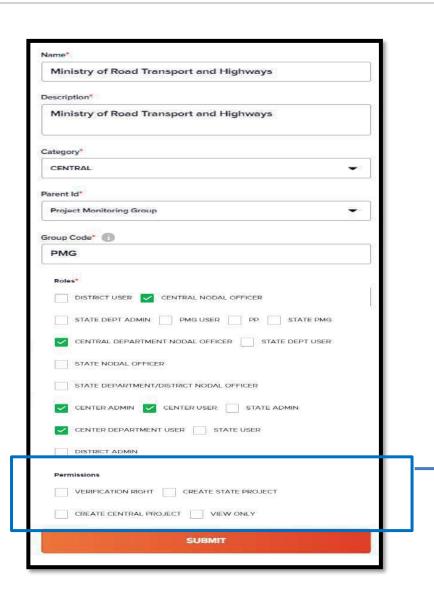
- a) Name: Name of the Ministry (e.g. Ministry of Road Transport & Highways)
- b) **Description:** Brief about Ministry
- c) Category: Select Central since it is a Central Ministry
- d) Parent ID: Select Project Monitoring Group (as per hierarchy)
- e) Group code: Fill PMG

<u>Step 5A:</u> Assign Roles: (marked roles will be available while creating the users of the Group)

- Center User: Enables user to submit comments on pending issue and verify projects & issues. May be provided to JS office user
- Center Admin: Enables user to create more users at the same level or below them which includes all rights of center user
- Central Nodal Officer: Enables PMG to identify SPOC for Central Ministry in case of multiple admin users
- Center Department User: Enables user to submit comments on pending issue. In case of implementing agency user will be able to create projects/issues. May be provided to scientist/director
- Central Department Nodal Officer: Enables PMG to identify SPOC for that department in case of multiple users

Ministry of Road Transport and Highways (MoRTH) is immediate organisation is **PMG. All Central Sponsored projects are mapped with group code as PMG**





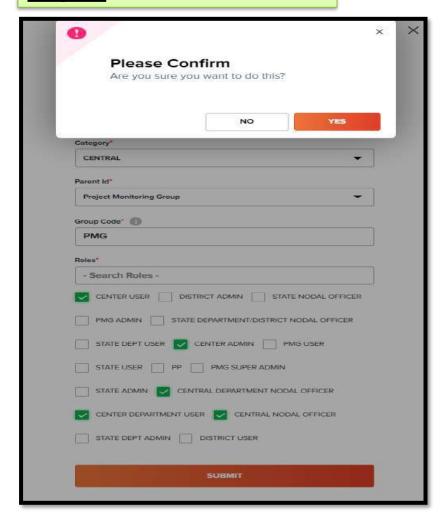
Assign Permissions: Enables user to give additional rights or permissions to the user group as per requirement (it is mandatory to assign a role to the user group before giving any permission)

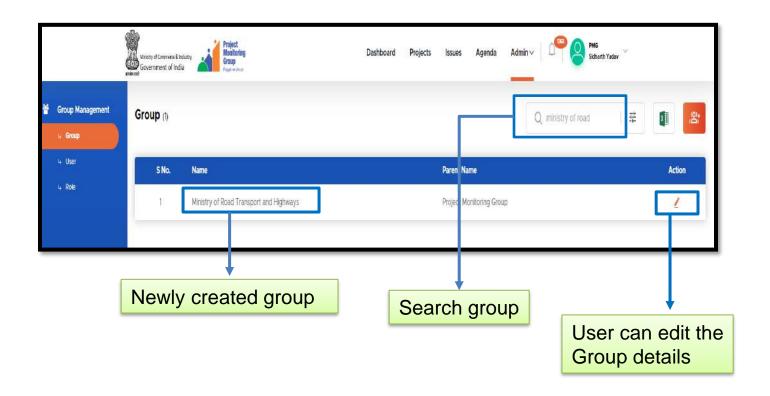
Permissions:

- Create State Project: Enables User to create State sponsored projects
- Create Central Project: Enables User to create centrally sponsored projects
- Verification Right: Enables user to verify projects/issues
- View Only: Grant user only the right to view projects/issues



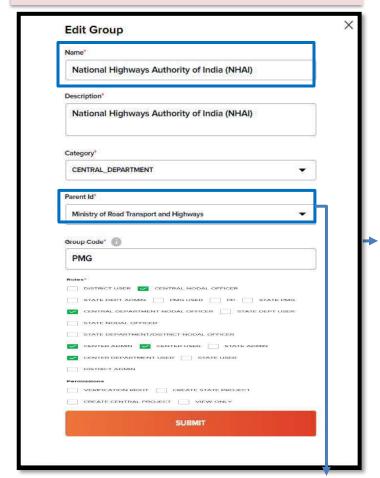
Step 6A:Click Yes to confirm







Group B: Creation of NHAI Group



NHAI's immediate organisation is **Ministry of Road Transport and Highways (MoRTH)**

Step 4B: Fill necessary Details:

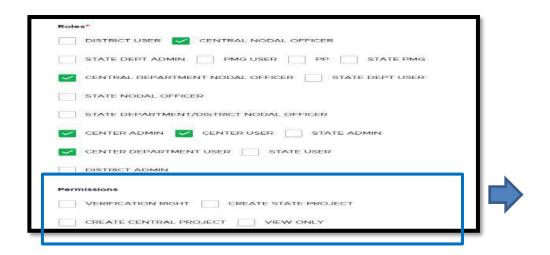
- a) Name: Name of the Project Implementing Agency (e.g. National Highways Authority of India)
- b) Description: Brief about Agency
- c) Category: Select Central Department since it is a Department of Central Ministry
- d) Parent ID: Select Ministry of Road Transport and Highways (as per hierarchy)
- e) Group code: Fill PMG

Step 5B: Assign Roles: (marked roles will be available while creating the users of the Group)

- Center User: Enables user to submit comments on pending issue and to create project(s).
 May be provided to JS office user
- Center Admin: Enables user to create more users at the same level or below them which includes all rights of center user
- Central Nodal Officer: Enables PMG to identify SPOC for Central Ministry in case of multiple admin users
- Center Department User: Enables user to submit comments on pending issue. In case of implementing agency user will be able to create projects/issues. May be provided to scientist/director
- Central Department Nodal Officer: Enables PMG to identify SPOC for that department in case of multiple users



Group B: Creation of NHAI Group



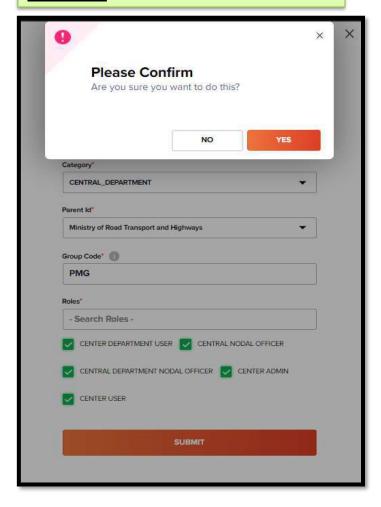
Assign Permissions: Enables user to give additional rights or permissions to the user as per requirement (it is mandatory to assign a role to the user before giving permissions)

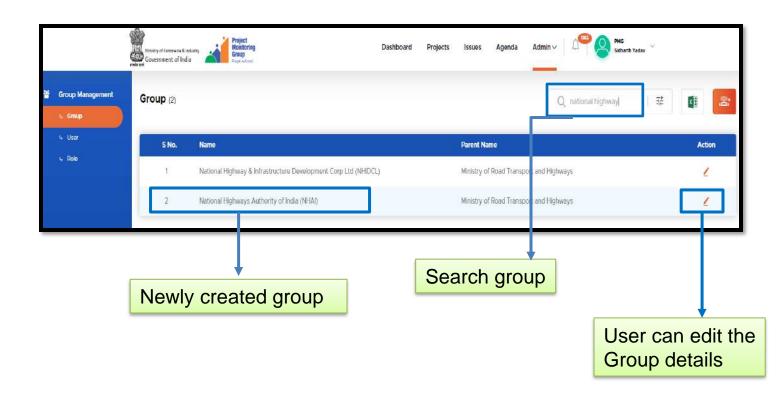
Permissions:

- Create State Project: Enables User to create State sponsored projects
- Create Central Project: Enables User to create Centrally sponsored projects
- Verification Right: Enables user to verify projects/issues
- View Only: Grant user only the right to view projects/issues



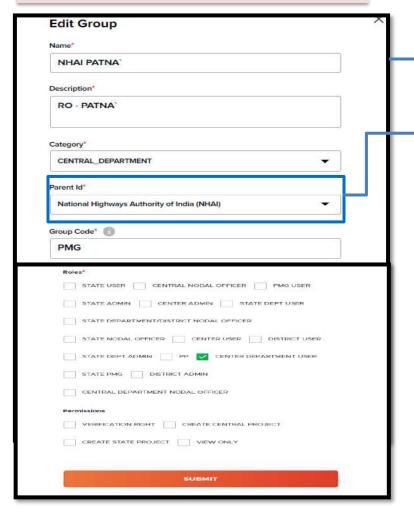
Step 6B: Click Yes to confirm







Group C: Creation of NHAI Patna Group



Step 4C: Fill necessary Details:

- a) Name: Name of the Project Implementing Agency (e.g. regional office NHAI Patna)
- **b) Description:** Brief about Agency
- c) Category: Select Central Department since it is a Central Department
- d) Parent ID: Select National Highways Authority of India (as per hierarchy)
- e) Group code: Fill PMG

NHAI Patna's immediate organisation is National Highways Authority of India (NHAI)

<u>Step 5C:</u> Assign Roles: (marked roles will be available while creating the users of the Group)

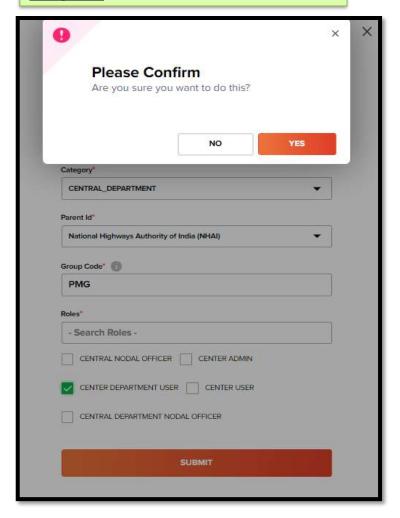
 Center Department User: Enables user to submit comments on pending issue. In case of implementing agency user will be able to create projects/issues. May be provided to scientist/director

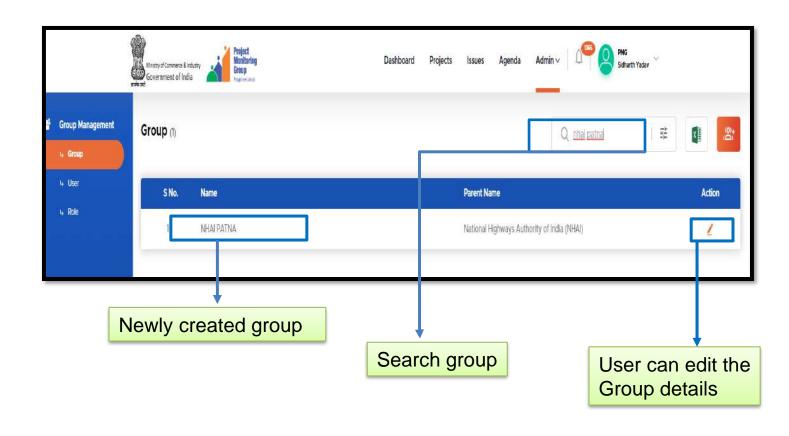
Permissions:

- Create State Project: Enables User to create State sponsored projects
- Create Central Project: Enables User to create Centrally sponsored projects
- Verification Right: Enables user to verify projects/issues
- View Only: Grant user only the right to view projects/issues



Step 6C: Click Yes to confirm







Group D: Creation of PIU Darbhanga Group Create Group Name Enter group name Description Type description Category OTHER Parent Id NHAI PATNA Group Code* PMG CENTER DEPARTMENT USER Permissions CREATE STATE PROJECT VERIFICATION RIGHT CREATE CENTRAL PROJECT SUBMIT

Step 4D: Fill necessary Details:

- **a) Name:** Name of the Project Implementing Agency (e.g. National Highways Authority of India)
- b) Description: Brief about Agency
- c) Category: Select Central Department since it is a Central Department
- d) Parent ID: Select National Highways Authority of India (as per hierarchy)
- e) Group code: Fill PMG

PIU Darbhanga's organisation is **NHAI Patna**

<u>Step 5D:</u> Assign Roles: (marked roles will be available while creating the users of the Group)

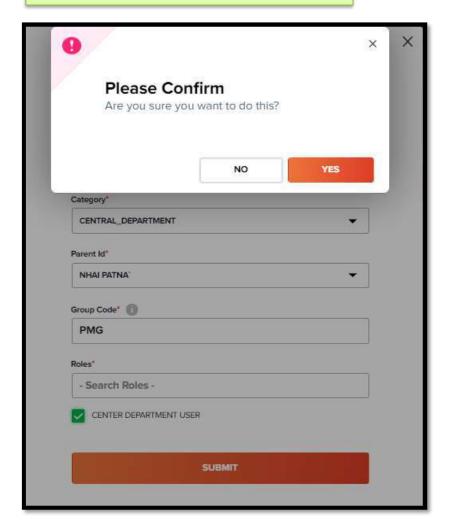
 Center Department User: Enables user to submit comments on pending issue. In case of implementing agency user will be able to create projects/issues. May be provided to scientist/director

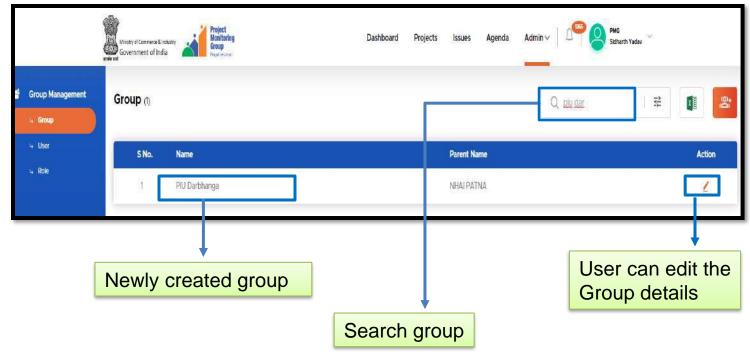
Permissions:

- Create State Project: Enables User to create State sponsored projects
- Create Central Project: Enables User to create Centrally sponsored projects
- Verification Right: Enables user to verify projects/issues
- View Only: Grant user only the right to view projects/issues



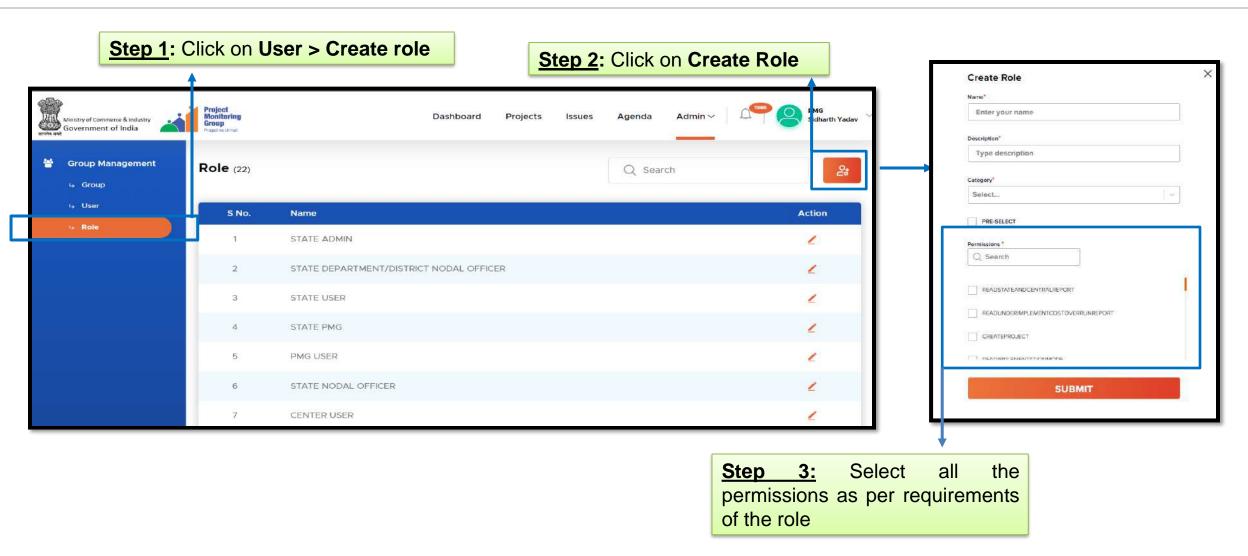
Step 6D: Click Yes to confirm





How to create Role?

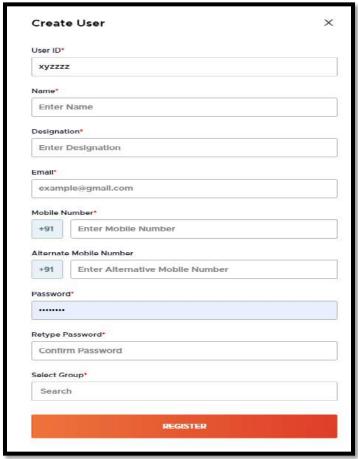




How to create User?

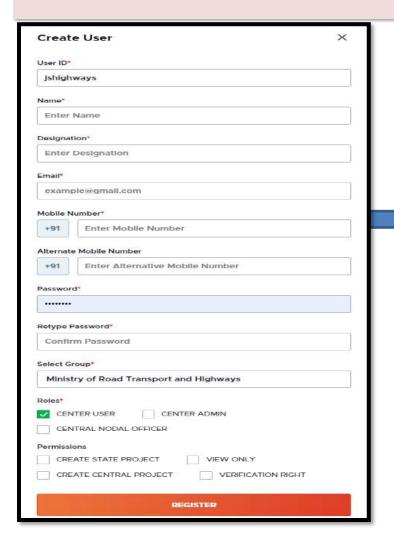








User A: Creation of MoRTH Group User



Step 3A: Fill the Form

- User ID is a unique sequence of characters (e.g. jshighways)
- Name is full name of user
- Designation of the user
- Mobile number of user (verified by OTP)
- **Email ID** of user (verified by OTP)
- **Password** is 8 or more characters with one upper case letter, one lower case letter, one number and one symbol (e.g. Test@1234)
- Select Group: Ministry (e.g. Ministry of Road Transport and Highways)





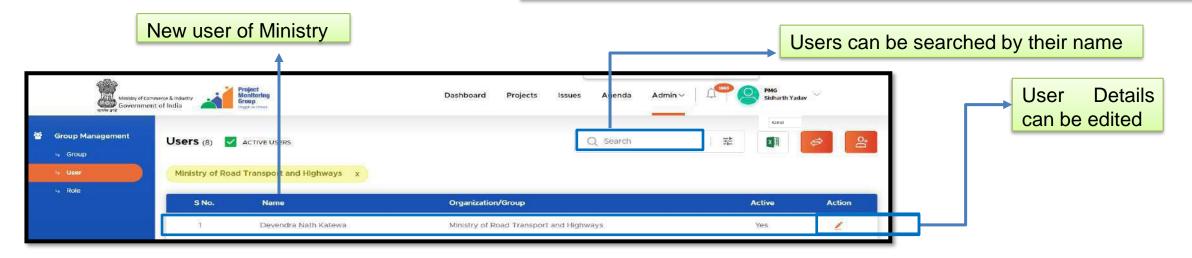
For creating Ministry users, choose from the following -

Roles:

 Center Department User: Enables user to submit comments on pending issue. In case of implementing agency user will be able to create projects/issues. May be provided to scientist/director

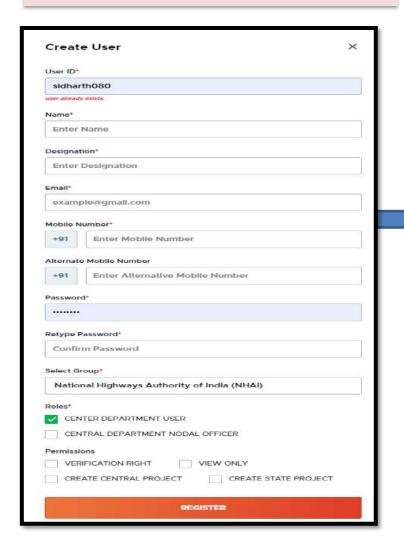
Permissions:

- Create State Project: Enables User to create State sponsored projects
- Create Central Project: Enables User to create Centrally sponsored projects
- Verification Right: Enables user to verify projects/issues
- View Only: Grant user only the right to view projects/issues





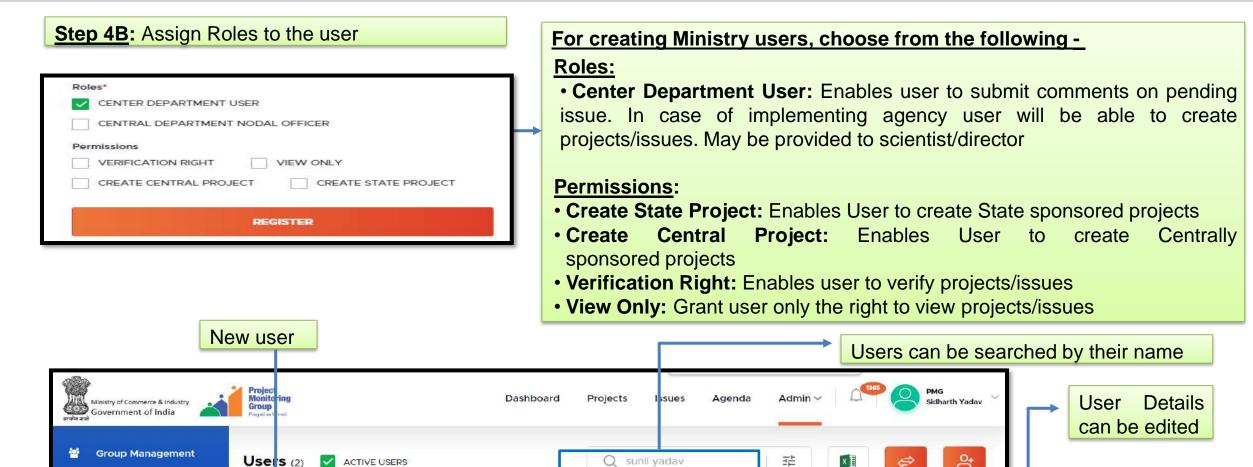
User B: Creation of NHAI Group User



Step 3B: Fill the Form

- User ID is a unique sequence of characters (e.g. dirdpiit, direnviro)
- Name is full name of user
- Designation of the user
- Mobile number of user (verified by OTP)
- **Email ID** of user (verified by OTP)
- Password is 8 or more characters with one upper case letter, one lower case letter, one number and one symbol (e.g. Test@124)
- Select Group: Ministry (e.g. National Highways Authority of India)





Organization/Group

National Highways Authority of India (NHAI)

Group

Group

5 Role

S No.

Name

Sunil Yadav

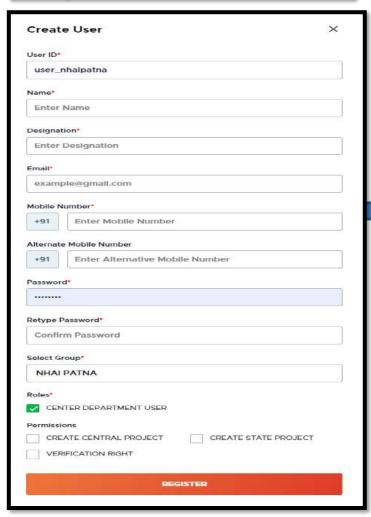
Action

Active

Yes



<u>User C</u>: Creation of NHAI Patna Group User



Step 3C: Fill the Form

- User ID is a unique sequence of characters (e.g. user_nhaipatna)
- Name is full name of user
- Designation of the user
- Mobile number of user (verified by OTP)
- **Email ID** of user (verified by OTP)
- Password is 8 or more characters with one upper case letter, one lower case letter, one number and one symbol (e.g. Test@124)
- Select Group: Example: NHAI Patna



User

can be edited



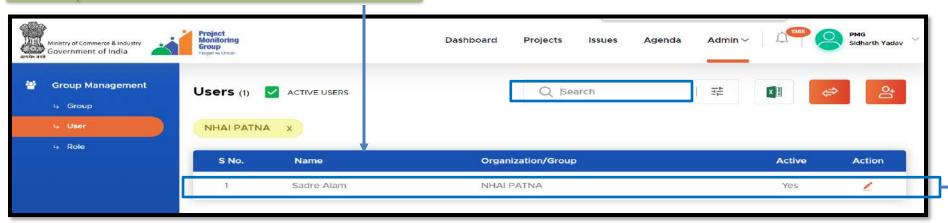
For creating Ministry users, choose from the following -Roles:

Center Department User: Enable user to submit comments on pending issue. In case of implementing agency user will be able to create projects/issues. May be provided to scientist/director

Permissions:

- Create State Project: Enables User to create State sponsored projects
- Create Central Project: Enables User to create Centrally sponsored projects
- Verification Right: Enables user to verify projects/issue
- View Only: Grant user only the right to view projects/issues

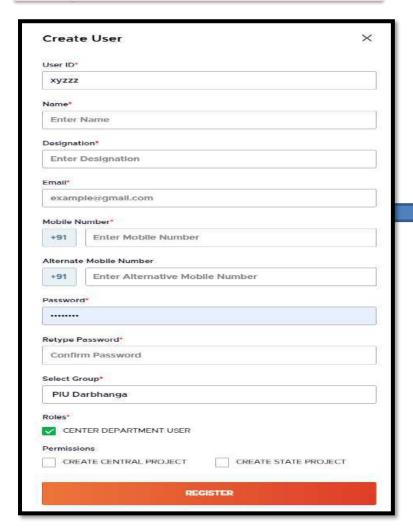
After successful filling of form user of Ministry will be created



Details



<u>User D</u>: Creation of PIU Darbangha Group User



Step 3D: Fill the Form

- **User ID** is a unique sequence of characters (e.g. dirdpiit, direnviro)
- Name is full name of user
- Designation of the user
- Mobile number of user (verified by OTP)
- **Email ID** of user (verified by OTP)
- Password is 8 or more characters with one upper case letter, one lower case letter, one number and one symbol (e.g. Test@124)
- Select Group: Example: PIU Darbhanga



User

can be edited

Step 4B: Assign Roles to the user



After successful filling of form user of Ministry will be created

For creating Ministry users, choose from the following Roles:

 Center Department User: Enable user to submit comments on pending issue. In case of implementing agency user will be able to create projects/issues. May be provided to scientist/director

Permissions:

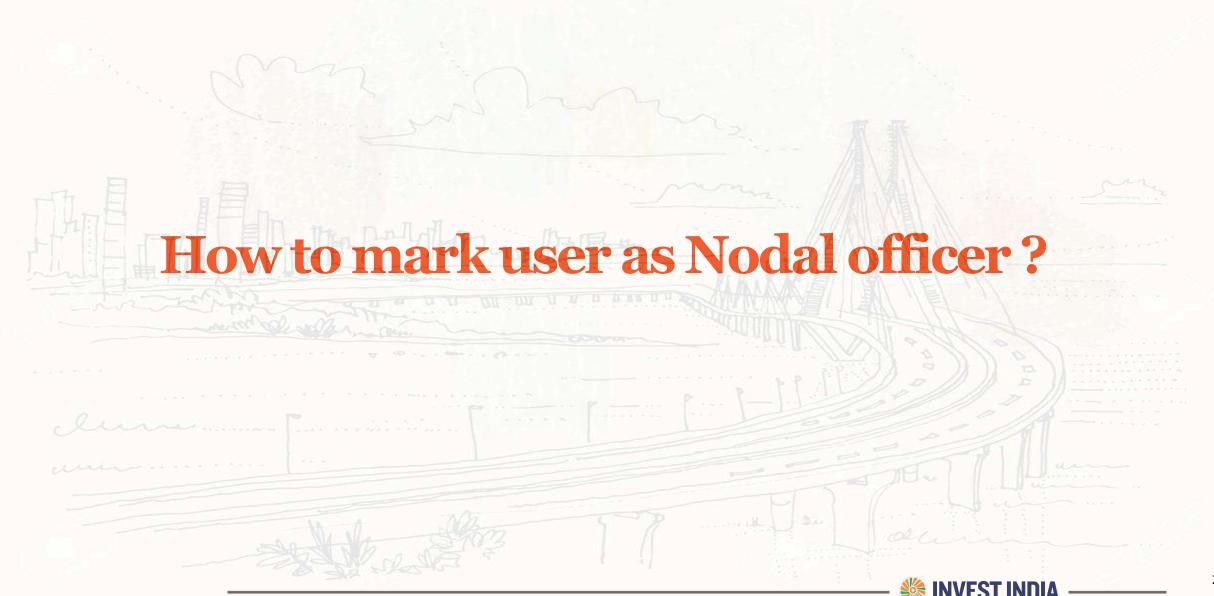
- Create State Project: Enables User to create State sponsored projects
- Create Central Project: Enables User to create Centrally sponsored projects
- Verification Right: Enables user to verify projects/issues
- View Only: Grant user only the right to view projects/issues



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Details

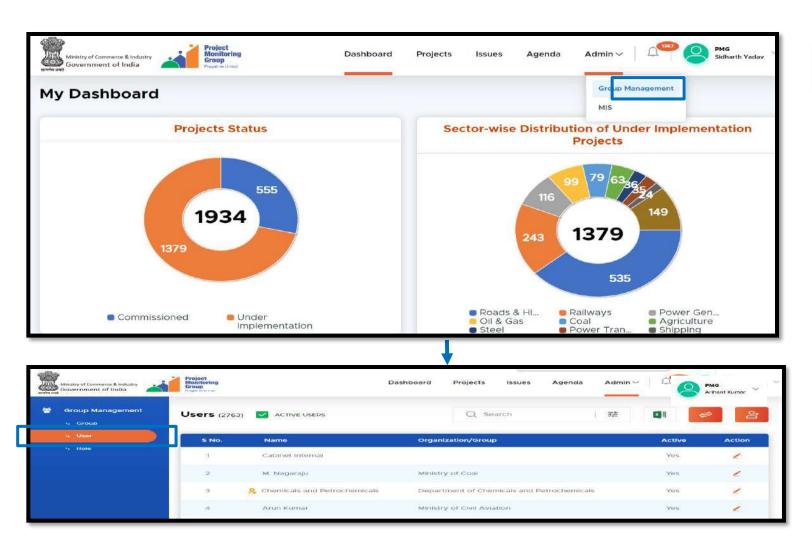




How to mark user as Nodal officer?



Login → Admin → Group Management → Select User → Mark selected user as Nodal officer

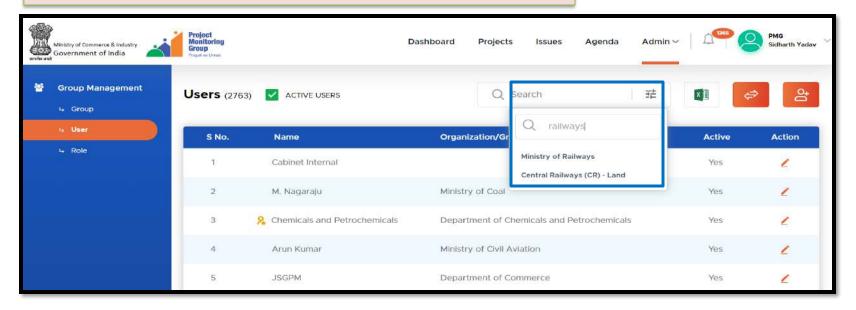


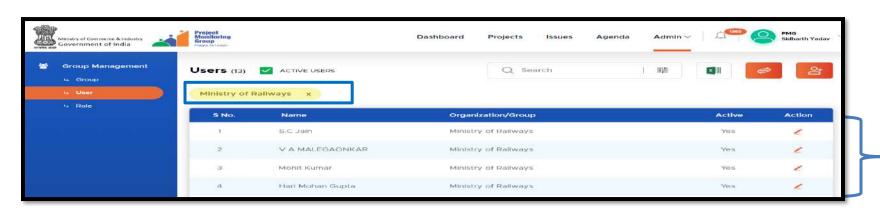
Step 1: Select Admin > Group Management > User

How to mark user as Nodal officer?



Step 2: Select group to mark relevant user as Nodal officer



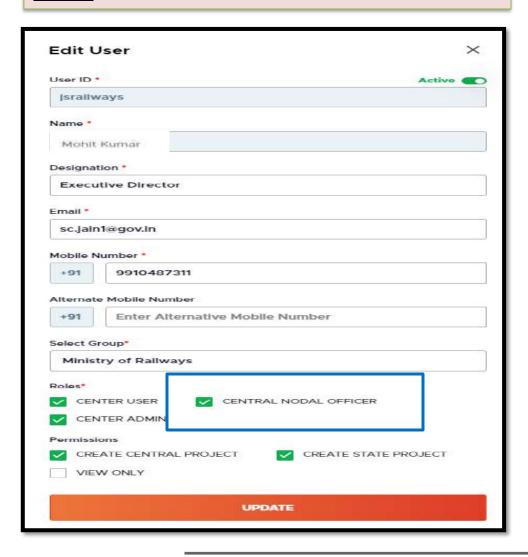


Users under a Group, e.g. Ministry of Railways

How to mark user as Nodal officer?



Step 3: Edit and mark relevant user as Nodal officer



- Central Nodal Officer: Enables PMG to identify SPOC for Central Ministry in case of multiple admin users
- Central Department Nodal Officer: Enables PMG to identify SPOC for that department in case of multiple users



User symbol (changed) for Nodal Officer

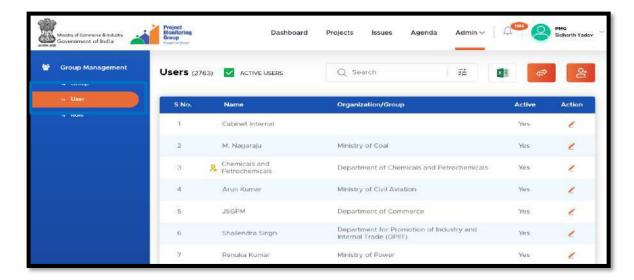




How to Deactivate/Activate a User?



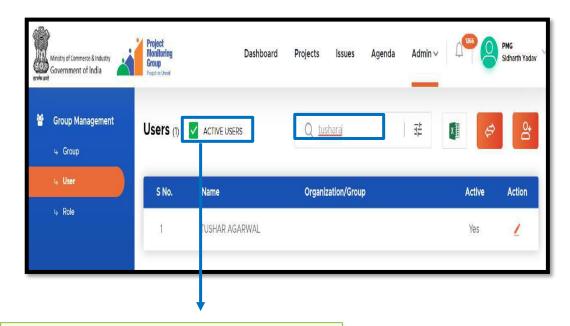
Step 1: Select **Admin > Group Management > user**



Point to Note:

Deactivated user cannot access PMG portal with same credentials and he/she will not receive any notifications and reminders

Step 2: Search for the User to deactivate/activate

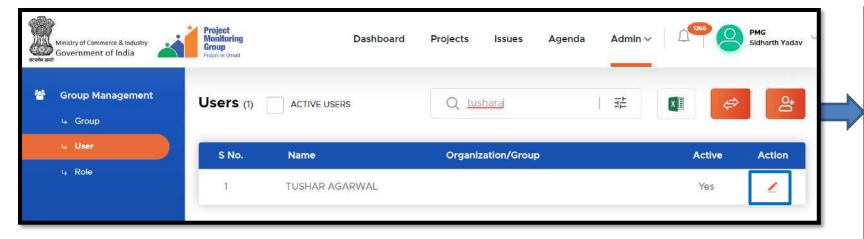


Check to filter Active Users (Deselect to see all users)

How to Deactivate/Activate a User?



Step 3: Edit selected user



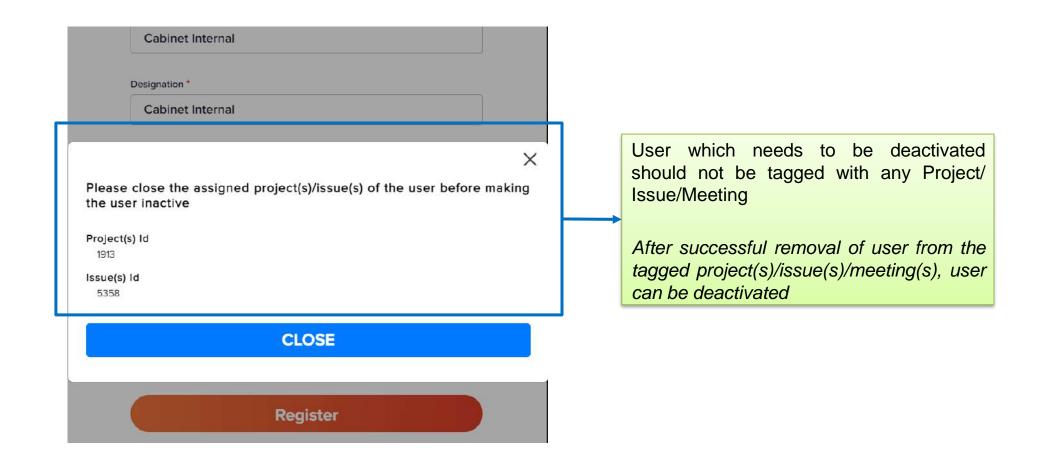
Step 4: Click the toggle to **make the** user Inactive/Active

Edit User	
User ID*	Active
jscivilaviation	
Name *	
Arun Kumar	
Designation *	
Joint Secretary	
Email *	
arun.kumar63@nic.in	

How to Deactivate/Activate a User?



Step 5: To deactivate, migrate the tagged Project(s)/Issue(s) to another user







How to migrate Projects from one user to another?

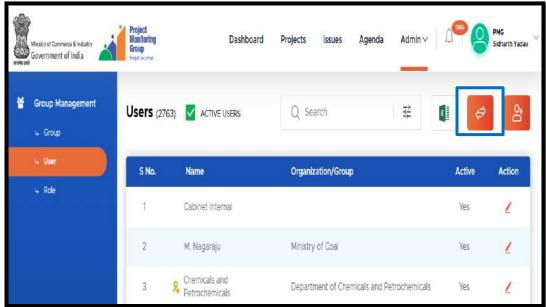


User can migrate projects of one user to another user

Step 1: Select Group Management from Admin



Step 2: Select **User > Migrate Project**



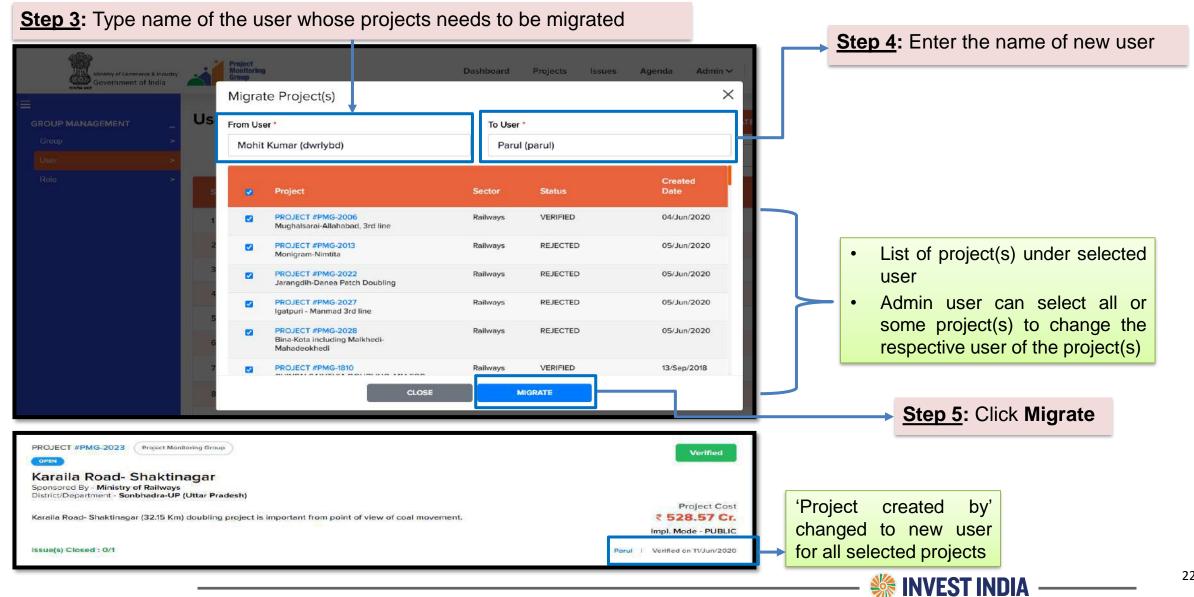
Point to Note:

When a user of any implementing agency is changed then project corresponding to that user needs to be migrated to a new user



How to migrate Projects from one user to another?









Notification/Reminder



Project/ Issue/ Meeting Stage	Action	Recipient of Notification {Action(s) to be taken by}	Timeline of first Reminder	Subsequent Reminder(s)
Project - under verification	To verify Project	Sponsoring Ministry & Project Monitoring Group	After 72 hrs from Project Creation date	Weekly from expiry of first reminder
Issue - Pending with SM	To verify Issue	Sponsoring Ministry & Project Monitoring Group	After 72 hrs from Issue Creation date	Weekly from expiry of first reminder
Issue - Pending with PMG	To verify Issue	Project Monitoring Group	After 72 hrs from Issue pending with PMG date	Weekly from expiry of first reminder
Scheduled Agenda	To conclude Agenda	Project Monitoring Group	After 72 hrs from Scheduled Meeting Date	Weekly from expiry of first reminder

Notification/Reminder



Project/ Issue/ Meeting	Action	Recipient of Notification	Timeline of first Reminder	Subsequent Reminder
Compliance	To update the status of issues discussed in the meeting	Project Monitoring Group	After 45 from Scheduled Meeting Date	-
Task Completion update	To update progress on committed task decided in the meeting	Recipient State/ Recipient Ministry/ Recipient District/ Recipient Ministry or State Department	5 days before expiry of 'Task completion date' as per MOM	2 days before expiry of Task completion date as per MOM
Status update	To update latest progress/ status on pending issue(s)	Project Proponent/ Recipient Ministry/ Recipient State/ Project Monitoring Group	First working day of every month	-
PMG Report	To download and share PMG report	Project Monitoring Group	Every Thursday	-

Contact Us



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