

K-14029/2/2022-AR-DARPG (8656)
Government of India
Ministry of Personnel, Public Grievances & Pensions
Department of Administrative Reforms & Public Grievances

6th floor, Jawahar Vyapar Bhawan,
New Delhi-110001
Dated the 11.03.2024

To

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

Sub: SCI Project 'Sakhi- One Stop Centre' Application from District Administration, Roopnagar, Punjab.

Sir,

I am directed to convey the sanction of the President of India for the release of an amount of Rs. 3.89 lakh (Rupees three Lakhs Eighty-Nine Thousand only) as 2nd installment of the approved fund of Rs. 15,56,000 (Rupees Fifteen lakh fifty-six thousand only) for the aforesaid project under State Collaboration Initiative Scheme.

2. The payment of Rs. 3.89 lakh (Rupees three Lakhs Eighty-Nine Thousand only) is hereby transferred in the Central Nodal Account of National Centre for Good Governance (NCGG), Central Nodal Agency (CNA) of this department as per the following details: -

Bank	:	State Bank of India
Account Name	:	National Centre for Good Governance
Account Type	:	Central Nodal Account (CNA)
Account No.	:	42199275748
IFSC	:	SBIN0001624
Branch Name	:	Old JNU Campus, New Delhi - 110 067

3. The payment of Rs. 3.89 lakh (Rupees three Lakhs eighty Nine Thousand only) may be released through NEFT/RTGS by NCGG to beneficiary as per details below:

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

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

- i. The host department shall submit quarterly monitoring report to DARPG.
- ii. Procurement, if any, to be done as per provision of GFR.
- iii. Timeline for completion of the project may be strictly adhered to and also deliverables be achieved.





- iv. The host Department shall duly submit Utilization Certificate in GFR 12C, component-wise expenditure statement and refund interest on the unutilized amount.
5. NCGG may comply with the procedures laid down in Department of Expenditure's O.M. No.1 (18)/PFMS/FCD/2021 dated 9th March, 2022
6. The expenditure is debitable to Major Head 2070-Other Administrative Services , Minor Head 2070.00.800.42.01 – Scheme for Administrative Reforms, Object head 42.01.31 Grant-in-Aid General (31) Under State Collaboration Initiative under Grant No. 74 for the year 2023-24
7. This issues with the concurrence of Integrated Finance Division (H) vide Note e- file K- P- 15014/7/2024-D&D-DARPG Note # 15 dated 26.02.2024.

Yours faithfully,

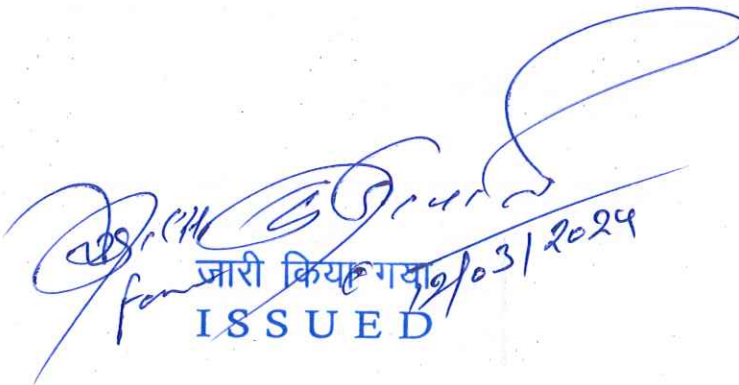
Vandana Nangia
11/3/24

(Vandana Nangia)
Under Secretary to the Government of India

etc

Copy to:

- 1.DDO/Cash Section, D/o AR&PG
- 2.Dr. Gazala Hassan, NCGG, Block IV Old JNU Campus, New Mehrauli Road, New Delhi-110 067.
- 3.Ms. Preeti Yadav, Deputy Commissioner, Rupnagar, Government of Punjab, Office of the Deputy Commissioner, District Administration Complex, Mini Secretariat, Rupnagar-140001.
4. Sh. N.K Meena Director (Admin.) for information.
5. Sanction Folder/Guard File.


जारी किया गया 03/03/2024
ISSUED