

K-14029/2/2022-AR-DARPG (7962)
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: Project "Setting up of Consumer Help Centre and Creation of web portal and mobile app for more expedient and effective consumer grievances redressal, ATI, Mizoram" under State Collaboration Initiative (SCI) Scheme.

Sir,

I am directed to convey the sanction of the President of India for the release of an amount of **Rs. 27,95,000/- (Rupees Twenty-Seven Lakh Ninety-Five Thousand only)** as 3rd instalment of the approved fund of **Rs. 1,11,80,000 (Rupees One Crore Eleven Lakhs Eighty Thousand Only)** for the aforesaid project under State Collaboration Initiative Scheme.

2. The payment of **Rs. 27,95,000/- (Rupees Twenty-Seven Lakh Ninety-Five 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. 27,95,000/- (Rupees Twenty-Seven Lakh Ninety-Five Thousand only)** may be released through NEFT/RTGS by NCGG to beneficiary as per details below:

Account Holder Name	ATI, Mizoram DoPT Sponsored Programme
Bank Name	State Bank of India, New Secretariat Branch
Account Number	37640545840
IFSC Code	SBIN0013053



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o/c

4. The above release is subject to the following conditions: -
- The host department shall submit quarterly monitoring report to DARPG.
 - Procurement, if any, to be done as per provision of GFR.
 - Timeline for completion of the project may be strictly adhered to and also deliverables be achieved.
 - 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 debitible 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-14029/2/2022-AR-DARPG Note No # 72 dated 26.02.2024.

Yours faithfully,

Vandana
11/03/2024

(Vandana Nangia)
Under Secretary to the Government of India

ok

Copy to:

- DDO/Cash Section, D/o AR&PG.
- Dr. Gazala Hassan, NCGG, Block IV Old JNU Campus, New Mehrauli Road, New Delhi-110 067.
- Department of Personnel & Administrative Reforms (Good Governance Cell) (Kind attn. Shri Paul L Khuma, Nodal Officer DP& AR (Good Governance Cell), Mizoram Secretariat, New Secretariat Complex, Aizwal – 796 001 (tlkkhuma@gmail.com).
- Sh. N.K Meena Director (Admn.) for information.
- Sanction Folder/Guard File.

Dr. Paul L Khuma
फंजारी किया गया 12/03/2024
ISSUED