

No.K-14028/01/2022-AR-DARPG(7515)  
Government of India  
Ministry of Personnel, Public Grievances & Pensions  
Department of Administrative Reforms & Public Grievances

6<sup>th</sup> Floor, Jawahar Vyapar Bhawan,  
New Delhi-110001  
Dated the 12.01.2024

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

Sub: Project "e-Office for Government of Meghalaya" of National Informatics Centre of Government of Meghalaya for financial assistance 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 Rs. 50 lakh (Fifty Lakh) as third installment, which is 25% of approved cost of 200 lakh for the aforesaid project under State Collaborative Initiative Scheme.

2. The payment of Rs 50 lakh (Fifty Lakh) is hereby transferred in the Central Nodal Account of National Centre for Good Governance (NCGG), Central Nodal Agency (CNA) of this Department as per 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. 50 lakh (Fifty Lakh) may be released through NEFT/RTGS by NCGG in the accounts of Planning Department, Govt. of Meghalaya as per following details:

Name of Beneficiary	Name of Bank	Account Number	IFSC Code	Amount(in Rs)
Under Secretary Planning Department, Govt. of Meghalaya	State Bank of India Shillong Main Branch	10881233017	SBIN0000181	50,00,000/-

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 Form 12C of GFR 2017, component-wise expenditure statement and progress report of the Project.
5. NCGG may comply with the procedures laid down in Department of Expenditure's O.M. No. 1 (18)/PFMS/FCD/2021 dated 9<sup>th</sup> 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 Collaborative Initiative under Grant No. 74 for the year 2023-24.
7. This issues with the concurrence of Integrated Finance Division (H) vide Note No #38 dated 03.01.2024 on No.K-14028/01/2022-AR-DARPG(7515).

Yours faithfully,

*Vandana Nangia*  
12/1/2024

(Vandana Nangia)

Under Secretary to the Government of India

011-23440389

Copy to:

- Meena*  
12/1/24
- DDO/Cash Section, D/o AR&PG
  - Dr. Gazala Hassan, Assistant Professor, NCGG, Block IV Old JNU Campus, New Mehrauli Road, New Delhi-110 067
  - Shri K. Hynniewta, Joint Secretary, Planning, Investment, Promotion and Sustainable Development Department, Government of Meghalaya, Secretariat Main Building M.G. Road Shillong – 793001
  - Sh. N.K. Meena Director (Admn.) for Information
  - Sanction Folder/Guard File

*12/01/2024*

जारी किया गया  
ISSUED