

No.K-14035/01/2022-AR-DARPG (7517)
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 12.01.2024

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

Sub: Project proposal "Strengthening of SPECS software programme by availing of Tamil Nadu State Wide Area Network (TNSWAN)" of Department of Seed Certification & Organic Certification, Tamil Nadu for financial assistance under State Collaborative initiative (SCI) Scheme.

Sir,

I am directed to convey the sanction of the President of India for the release of an amount Rs. 2 lakh(Two Lakh) as second and final installment of the approved cost of 4 lakh for the aforesaid project under State Collaborative Initiative Scheme.

2. The payment of Rs 2 lakh(Two 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. 2 lakh (Two Lakh) may be released through NEFT/RTGS by NCGG in the accounts of NMAET Director of Seed Certification & Organic Certification as per following details:

Name of Beneficiary	Name of Bank	Account Number	IFSC Code	MICR Code	Amount(in Rs)
NMAET Director of Seed Certification & Organic Certification	State Bank of India, 66, GST Road, Guindy, Chennai	35002515088	SBIN0000956	600002072	2,00,000/-

dc

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 /completion 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 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 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 #22 dated 03.01.2024 on No.K-14035/01/2022-AR-DARPG(7517).

Yours faithfully,

Vandana
12/11/2024
(Vandana Nangia)

Under Secretary to the Government of India
011-23440389

Copy to:

- 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
- ✓ Dr.R. Brindha Devi, I.A.S, Director of Seed Certification and Organic Certification, SIDCO Electronic Complex, Phase II, 2nd Floor, Thiru.Vi.Ka.Industrial Estate, Guindy, Chennai 600 032
- Sh. N.K. Meena Director (Admn.) for Information
- Sanction Folder/Guard File

2
15/11/24

Meena
Nangia
15/11/24
3:40 pm

जारी किया गया
ISSUED