

P-15014/8/2024-D&D-DARPG (8657)
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 13.03.2024

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

Subject: SCI Project 'MOBILE STEM LAB' 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. 24,85,000/- (Rupees Twenty-four lakhs and eighty-five thousand only) as 2nd instalment of the approved fund of Rs. 99,43,000/- (Rupees Ninety-Nine Lakh Forty three Thousand) for the aforesaid project under State Collaboration Initiative Scheme.

2. The payment of Rs. 24,85,000/- (Rupees Twenty-four lakhs and eighty-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. 24,85,000/- (Rupees Twenty-four lakhs and eighty-five 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 debit 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 P-15014/8/2024-D&D-DARPG Note # 12 dated 08.03.2024.

Yours faithfully,

Vandana
13/3/2024

(Vandana Nangia)

Under Secretary to the Government of India

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
ISSUED