

**F. No. K-14030/1/2022-AR-DARPG (7964)**  
**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 21.05.2024

To

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

**Sub: Project, Common Web Portal for strengthening and supporting Handicraft & Handloom Ecosystem of Mon District "Nagaland" 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. 25,00,000/- (Rupees Twenty-five lakhs only) as 4th and last installment** of the approved fund of **Rs. 100,00,000/- (Rupees One Crore only)** for the aforesaid project under State Collaboration Initiative Scheme.

2. The payment of **Rs. 25,00,000/- (Rupees Twenty-five lakhs 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. 25,00,000/- (Rupees Twenty five lakhs only)** may be released through NEFT/RTGS by NCGG to beneficiary as per details below:

Account Holder Name : Deputy Commissioner, Mon  
Bank Name : State Bank of India, Mon Town , Nagaland  
Account Number : 11854026469  
IFSC Code : SBIN0003604  
MICR Code : 797002521

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 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 2024-25
7. This issues with the concurrence of Integrated Finance Division (H) vide Note e- file **K-14030/1/2022-AR-DARPG (7964) Note # 85** dated 16.05.2024.

Yours faithfully,

*Vandana*  
21/5/24

(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. Shri Ajit Kumar Verma, Deputy Commissioner Office of the Deputy Commissioner Mon, Mon Town, Nagaland -798621.
4. Sh. N.K Meena Director (Admin.) for information.
5. Sanction Folder/Guard File.

*h*  
*o/c*  
24/5/24

जारी किया गया  
ISSUED  
*[Signature]*  
24/05/2024  
भारतीय रिपब्लिक  
U.S.I.G.S.