

P-15014/10/2024-D&D-DARPG (8667)
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 22.03.2024

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

**Sub: : Project" Smart classes and digital library for 27 selected schools",
Niwari District, Madhya Pradesh.**

Sir,

I am directed to convey the sanction of the President of India for the release of an amount Rs 48.82 lakh (Forty Eight Lakh and Eighty Two Thousand Only) as Second installment, which is 25% of approved cost of Rs 195.30 lakh for the aforesaid project under State Collaboration Initiative Scheme during 2022-23.

2. The payment of Rs 48.82 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 48.82 lakh (Forty Eight Lakh and Eighty Two thousand Only) may be released through NEFT/RTGS by NCGG in the accounts of Collector Office, District Administration, Niwari as per following details:

Name of Beneficiary	Name of Bank	Account Number	IFSC code	Amount (in Rs)
Collector Office (CM Krishak Kalyan Yojna), District Administration, Niwari	State Bank of India	40867987127	SBIN0062229	48,82,000/-

olc



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 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 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 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 #12 dated 15.03.2024 in file No. P-15014/10/2024-D&D-DARPG (8667).

Yours faithfully,

Vandana
22/3/24

(Vandana Nangia)

Under Secretary to the Government of India
011-23440389

Copy to:

1. DDO/Cash Section, D/o AR&PG
2. Dr. Gazala Hassan, Assistant Professor, NCGG, Block IV Old JNU Campus, New Mehrauli Road, New Delhi-110 067.
3. Sh. Tarun Bhatnagar, District Magistrate, Niwari, Collectorate Campus Niwari, Madhya Pradesh.
4. Sh. N.K. Meena Director (Admn.) for Information
5. Sanction Folder/Guard File.

Armita Jai
26/03/2024

जारी किया गया
ISSUED