

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

Sardar Patel Bhawan, Sansad Marg  
New Delhi-11001  
Dated 10.03.2023

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, 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 50,00,000 (Rupees Fifty Lakh only) as 2<sup>nd</sup> installment of approved cost of Rs 200.00 lakh for aforesaid project under State Collaboration Initiative Scheme during 2022-23.

2. The payment of Rs 50,00,000/- (Fifty Lakh 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 following details:-

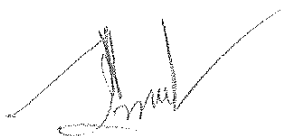
Name of the Central Nodal Agency	National Centre for Good Governance
Bank & Branch Name	State Bank of India, Jawaharlal Nehru University New Delhi
Branch Code	001624
Account No.	41085313522
IFSC code	SBIN0001624
MICR code	500211020

3. The payment of Rs 50,00,000/- (Fifty Lakh only) may be released through NEFT/RTGS by NCGG in the accounts of Planning Department, Government of Meghalaya as per following details:-

Beneficiary Name	Name of Bank	Account Number	IFSC code	Amount
Under Secretary, Planning Department, Govt of Meghalaya	State Bank of India, Shillong Main Branch	10881233017	SBIN0000181	50,000,000

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.



5. Subsequent release of fund against the project shall be made only on submission of component- wise expenditure statement, Utilization Certificate and refund of interest on the unutilized amount.
6. The expenditure is debitale to Major Head "2070-Secretariat General Services 05, Minor Head 2070.00.800.42.01-Scheme of Administrative Reforms under Grant number 74 for the year 2022-23.
7. This issues with the concurrence of Integrated Finance Division (H) vide Note **e- file** 7515/AS&FA(H)/Note No # 23 dated 09.02.2023.

Yours faithfully,



(K. Doungel)  
Under Secretary to the Govt of India  
011-23401473

Copy to:

1. DDO/Cash Section
2. Ms. Poonam Singh, Director, NCGG, Block-IV, Old JNU Campus, New Mehrauli Road, New Delhi
3. Shri R, Lyndoh, OSD & Ex-Office Secretary, Planning, Govt of Meghalaya(email: planningadm103@gmail.com)
4. Under Secretary, Planning Department, Govt of Meghalaya