K-14025/01/2022-AR-DARPG (7963)

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 31.01.2024

To,

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

Sub: Project "Creation of Single Platform for availing Service and Schemes (ii) Design & Development of a Block-level Assessment Index (iii) Setting up of PMU at District Collectorate, Chhatarpur, Madhya Pradesh" 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. 48,32,250/- (Rupees Forty Eight Lakh Thirty Two Thousand and Two Hundred Fifty only) as second installment which is 25% of the approved cost of Rs. 1,93,29,000/- (Rupees One Crore Ninety Three Lakh Twenty Nine Thousand) for the aforesaid project under State Collaborative Initiative Scheme.

2. The payment of Rs. 48,32,250/- (Rupees Forty Eight Lakh Thirty Two Thousand and Two Hundred Fifty 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:-

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. 48,32,250/-(Rupees Forty Eight Lakh Thirty Two Thousand and Two Hundred Fifty only) may be released through NEFT/RTGS by NCGG in the accounts of District E-Governance Society, Govt. of MP as per following details:

Name of Beneficiary	District E Governance Society, Chhatarpur
Name of Bank	State Bank of India Branch Code 347
Account Number	32579435708
IFSC Code	SBIN0000347
MICR Code	471002002
CIF No	86468912971

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- 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 debitable 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 #30 dated 29.01.2024 on K-14025/01/2022-AR-DARPG (7963)

Yours faithfully,

(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. Collectorate Office, Sagar Road, Chhatarpur- 471001, Madhya Pradesh (Kind Attn: Shri Sandeep G.R. District Magistrate) Email: dmchhatarpur@mp.gov.in
- 4. Sh. N.K. Meena Director (Admn.) for Information
- 5. Sanction Folder/Guard File

