

P-15014/01/2024-D&D-DARPG(8574)
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 "Developing and Implementation of SDG Dashboard and CSR Portal for Planning & Program Implementation Department, Govt. of Mizoram" under State Collaborative Initiative (SCI) Scheme -regarding

Sir,

I am directed to convey the sanction of the President of India for the release of an amount Rs. 13.75 lakh (Thirteen Lakh Seventy Five Thousand) as second installment, which is 25% of approved cost of 55 lakh for the aforesaid project under State Collaborative Initiative Scheme.

2. The payment of Rs. 13.75 lakh (Thirteen Lakh Seventy Five Thousand) 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. 13.75 lakh (Thirteen Lakh Seventy Five Thousand) may be released through NEFT/RTGS by NCGG in the accounts of M/s Planning & Program Implementation Department (RDB), Govt. of Mizoram as per following details:

Account Name	M/s Planning & Program Implementation Department (RDB)
Name of Bank	ICICI Bank, Khatla Branch, Aizawl, Mizoram
Account No.	077205000344
IFSC Code	ICIC0000772
MICR Code	796229002

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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.
 - 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 #10 dated 23.01.2024 on P-15014/01/2024-D&D-DARPG(8574)

Yours faithfully,

Vandana
31/01/2024
(Vandana Nangia)

Under Secretary to the Government of India

011-23440389

Copy to:

- DDO/Cash Section, D/o AR&PG
- Dr. Gazala Hassan, Assistant Professor, NCGG, Block IV Old JNU Campus, New Mehrauli Road, New Delhi-110 067
- Planning & Program Implementation (P&PI) Department, Government of Mizoram (Kind Attn Dr. Lalrinchhana, Principal Adviser-cum-Additional Secretary), Planning & Program Implementation Department, Upper Khatla, Aizawal Mizoram Email: marinchhana@gmail.com, mizoplan@gmail.com
- Sh. N.K. Meena Director (Admn.) for Information
- Sanction Folder/Guard File

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[Signature]
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ISSUED
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