

K-14034/01/2022-AR-DARPG(7516)

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 "E-Office for Government of Sikkim" of Department of Information Technology, Government of Sikkim for Financial Assistance 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. 39,91,315 (Thirty Nine Lakh Ninety One Thousand Three Hundred Fifteen) as 4th and last installment of the approved cost of 1,99,91,315 lakh for the aforesaid project under State Collaborative Initiative Scheme.

2. The payment of Rs. 39,91,315 (Thirty Nine Lakh Ninety One Thousand Three Hundred Fifteen) 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. 39,91,315 (Thirty Nine Lakh Ninety One Thousand Three Hundred Fifteen)) may be released through NEFT/RTGS by NCGG in the accounts of CRTI E-Office, Govt. of Sikkim as per following details:

Name of Beneficiary	CRTI E-Office
Name of Bank	Sikkim State Cooperative Bank Ltd, Gangtok Branch, Below Sikkim High Court, Hospital DARA, Gangtok, East Sikkim-737101
Account Number	100134029100093
IFSC Code	IBKL0108SIC
MICR Code	737657002

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31/1/24

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 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 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 #83 dated 23.01.2024 on P-14034/01/2022-AR-DARPG(7516)

Yours faithfully,

Vandana
31/1/2024

(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. Shri S.T. Wangdi, Additional Director, D/o Information Technology, Gangtok, Govt. of Sikkim (email: stwangdi@nic.in)
4. Sh. N.K. Meena Director (Admn.) for Information
5. Sanction Folder/Guard File

dlc
31/1/2024
भारी किया गया
ISSUED