

No.K-1434/01/2022/AR-(7516)
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 Sikkim" of Department of Information Technology, Government of Sikkim for financial assistance under State Collaboration Initiative (SCI) Scheme.

Sir,

I am directed to convey the sanction of the President of India for release of an amount Rs 50,00,000/- (Rupees Fifty Lakh only) as 3rd installment of the approved cost of Rs 200.00 lakh for the 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 Department of Information Technology, Govt of Sikkim as per following details:-

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



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.
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 debitable 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 No **e-file** 7516/AS&FA (H)/Note #34 dated 29.01.2023.

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 S.T Wangdi, Additional Director, D/o information Technology, Gangtok, Govt of Sikkim (email: stwangdi@nic.in).