

P-15014/10/2024-D&D-DARPG (8667)
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 13.03.2025

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

Sub: Project" Smart classes and digital library for 27 selected schools", Niwari District, Madhya Pradesh.

Sir,

I am directed to convey the sanction of the President of India for the release of an amount **Rs. 35,53,350/- (Thirty-five lakh Fifty-Three Thousand Three Hundred Fifty Only)** as 4th and last instalment of approved cost of Rs 195.30 lakh for the aforesaid project under State Collaboration Initiative Scheme.

2. The payment of **Rs. 35,53,350/- (Thirty-five lakh Fifty-Three Thousand Three 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	SBIN0000691
Branch Name	Main Branch, Parliament Street, New Delhi (Branch Code: 000691)

3. The payment of **Rs. 35,53,350/- (Thirty-five lakh and Fifty-Three Thousand Three Hundred Fifty Only)** may be released through NEFT/RTGS by NCGG in the accounts of Collector Office, District Administration, Niwari as per following details:

Name of Beneficiary	Name of Bank	Account Number	IFSC code
Collector Office (CM Krishak Kalyan Yojna), District Administration, Niwari	State Bank of India	40867987127	SBIN0062229

4. The above release is subject to the following conditions: -

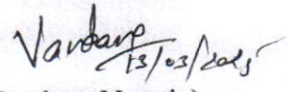
1. Procurement, if any, to be done as per provision of GFR.
2. Timeline for completion of the project may be strictly adhered to and also deliverables be achieved.
3. The host Department shall duly submit Utilization Certificate in Form 12C of GFR 2017, component-wise expenditure statement and Project completion report.

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 2024-25.

7. This issues with the concurrence of Integrated Finance Division (H) vide Note No #86 dated 11.03.2025 in file No. P-15014/10/2024-D&D-DARPG (e- 8667).

Yours faithfully,

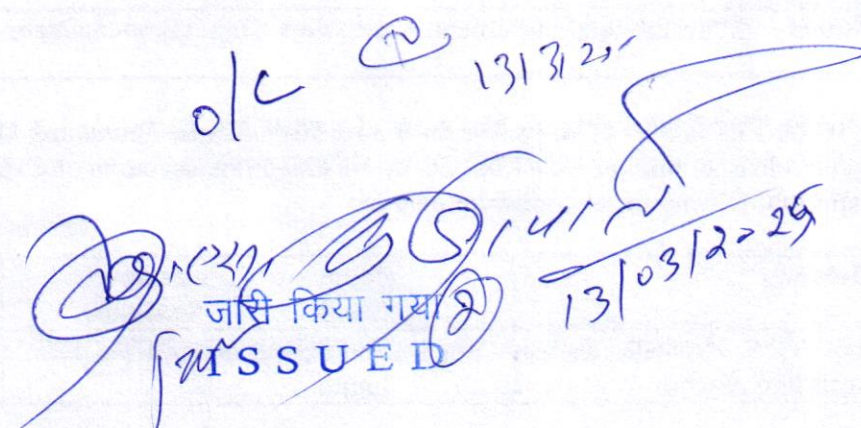

(Vandana Nangia)

Under Secretary to the Government of India

Copy to:

1. DDO/Cash Section, D/o AR&PG
2. Dr. Gazala Hassan, Assistant Professor, NCGG, 9th Floor, NDCC - II Building, Jai Singh Road, New Delhi, Delhi - 110 001
3. Sh.Tarun Bhatnagar, District Magistrate, Niwari, Collectorate Campus Niwari, Madhya Pradesh.
4. Smt. Sarita Taneja, DS (Admn.) for Information
5. Sanction Folder/Guard File.




जारी किया गया
ISSUED
13/03/25

Note # 84

Ref above.

2. The proposed payment is final release as 4th installment. Accordingly the concurrence of IFD on the proposed release of Rs.35,53,350/- against the committed liability w.r.t. the SCI Project "Smart Classes and Digital Library for 27 selected school Niwari District, MP". The release of fund is subject to the availability of funds under the object head GIA-General, and approval of the competent authority.

Submitted.

11/03/2025 04:40 PM

मदन कुमार जायसवाल|MADAN KUMAR JAISWAL

अवर सचिव|US, MHA

Note # 85

11/03/2025 04:54 PM



Digitally Signed

BISWAJIT SARKAR

DEPUTY SECRETARY, MHA

Note # 86

11/03/2025 05:22 PM

रुपिन्द्र सिंह|RUPINDER SINGH

अपर सचिव और वित्तीय सलाहकार|AS&FA, MHA

Note # 87

11/03/2025 05:41 PM



Digitally Signed

BISWAJIT SARKAR

DEPUTY SECRETARY, MHA

Note # 88

11/03/2025 06:12 PM

मदन कुमार जायसवाल|MADAN KUMAR JAISWAL

अवर सचिव|US, MHA

Note # 89

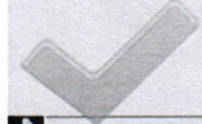
12/03/2025 10:44 AM

आशीष कुमार|ASHISH KUMAR

अनुभाग अधिकारी|SECTION OFFICER, MHA

Note # 90

12/03/2025 12:16 PM



Digitally Signed

पुनीत यादव|PUNEET YADAV

अपर सचिव|ADD.SECY(DARPG)

Note # 91

12/03/2025 01:05 PM

Sign

SHINDE TUSHABA DASHARATHRAO

DIRECTOR

Note # 92

12/03/2025 01:35 PM

Sign

वंदना नांगिया|Vandana Nangia

अवर सचिव|UNDER SECRETARY

Controller: 034-PERSONNEL, P.G. & P.
Sanction Number: P-15014/10/2024-D&D-DARPG (8667)
Sanction Type: Transfer (DDO Bill)
IFD Number: P-15014/10/2024-D&D-DARPG (8667)
Scheme: 4175-SCHEME FOR ADMINISTRATIVE REFORMS
DDO: 249431-DEPARTMENT OF PERSONNEL AND ADMINISTRATIVE REFORMS WING,S. PATELBHAWAN,NEW DELHI. 110001

Sanction Status: Approved
Sanction Date: 13/03/2025
Sanction Amount: 3553350
IFD Date: 11/03/2025
PAO: 049429-PAO(DP & AR), New Delhi
Remarks: approved

North East Expenditure

Created By: ONDM

Created On: 13/03/2025 10:19:04 AM

Modified By: ONDM

Modified On: 13/03/2025 10:19:53 AM

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
074 - M/o Personnel, Public Grievances and Pensions		2070008004201 - SCHEME FOR ADMINISTRATIVE REFORMS	31 - Grants-in-Aid - General	5 - VOTED	3553350		10683804

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	National Centre for Good Governance - DLND00003098	NewDelhi	SOUTH WEST	DELHI	INDIA	3,553,350	0	3,553,350	ok	Account Head Details
Total						3553350	0	3553350		

Sanction Approved Successfully.