

K-14013/1/2022-AR-DARPG (7966)
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 07.02.2024

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

Sub: Project Proposal for 'Upgradation of e-office Arunachal Pradesh from version 5.6 05 to version 7.x' under State Collaboration Initiative (SCI) Scheme.

Sir,

I am directed to convey the sanction of the President of India for the release of an amount Rs. 50,000,00/- (Rupees Fifty Lakhs) i.e 25% of approved assistance of Rs. 2,00,00,000 (Rupees Two crores) as 2nd installment for the aforesaid project under State Collaborative Initiative Scheme.

2. The payment of Rs. 50,00,000/- (Rupees Fifty Lakhs) 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. 50,00,000/- (Rupees Fifty Lakhs) may be released through NEFT/RTGS by NCGG to beneficiary as per details below:

Account Holder	NICSI's PFMS Account.
Name of Bank	ICICI Bank
Account Number	032201002813
IFSC Code	ICICI0000322

1230221

o/c

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. Subsequent releases to the implementing Agency of the project will be made only on submission of Progress report, component wise Expenditure Statement, Utilization certificate and refund interest on the utilized amount.

6. NCGG may comply with the procedures laid down in Department of Expenditure's OM No. 1(18)/PFMS/FCD/2021 dated 09.03.2022.

7. 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.

8. This issues with the concurrence of Integrated Finance Division (H) vide Note No #20 dated 02.02.2024 on K-14013/1/2022-AR-DARPG (7966).

Yours faithfully,

Vandana
7/2/2024

(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. Department of Information and Technology (Kind Attention Smt. Neelam Yapin Tana, Director), Digital Cell, Roll No. 107, 1st Floor, Block No.1, A.P Civil Secretariat, Itanagar – 791111, Arunachal Pradesh. E-mail goter.duchi@gov.in
4. Sanction Folder/Guard File.

7/2/2024

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