

K-14030/1/2022-AR-DARPG (7964)
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 28th August, 2023

To

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

Sub: **Project "Common Web Portal for strengthening and supporting Handicraft & Handloom Ecosystem of Mon District, Nagaland" 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 of Rs. 25,000,00/- (Rupees Twenty Five Lakhs only) as 2nd instalment of the approved fund of Rs. 1,00,00,000 (Rupees One Crore) for the aforesaid project under State Collaboration Initiative Scheme.

2. The payment of **Rs. 25,000,00/- (Rupees Twenty Five Lakhs 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 the 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. 25,000,00/- (Rupees Twenty Five Lakhs only)** may be released through NEFT/RTGS by NCGG to beneficiary as per details below:

Account Holder Name	Deputy Commissioner, Mon
Bank Name	State Bank of India, Mon Town, Nagaland
Account Number	11854026469
IFSC Code	SBIN0003604
MICR Code	797002521

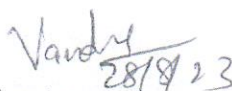
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5/9/23


28/8/2023 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 GFR 12C, component- wise expenditure statement and refund interest on the unutilized amount.
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 Collaboration Initiative under Grant No. 74 for the year 2023-24
7. This issues with the concurrence of Integrated Finance Division (H) vide Note e- file K-14030/1/2022-AR-DARPG Note No # 34 dated 03.08.2023.

Yours faithfully,


28/8/23
(Vandana Nangia)

Under Secretary to the Government of India

Copy to:

1. DDO/Cash Section, D/o AR&PG
2. Dr. Gazala Hassan, NCGG, Block IV Old JNU Campus, New Mehrauli Road, New Delhi-110 067
3. Office of the Deputy Commissioner, Mon, Mon Town, Nagaland, Pin – 798621 (Kind Attn Shri Ajit Kumar Verma, Dy. Commissioner, Mon)(dcmonnagaland@gmail.com)
4. Sh. N.K Meena Director (Admn) for information
5. Sanction Folder/Guard File