

No.K-14011/2/2022-AR-DARPG (7854)
Ministry of Personnel, Public Grievances & Pensions
Department of Administrative Reforms & Public Grievances

Sardar Patel Bhawan, Sansad Marg
New Delhi-11001
Dated 23.02.2023.

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

Sub: Release of 25% of approved cost of 3 nos of projects funded under Roopnagar District of Punjab under the scheme of State Collaboration Initiatives (SCI) -Reg

Sir,

I am directed to convey the sanction of the President of India for the release of an amount Rs **49.74 lakh** as first installment of the approved fund (25% of 198.99) for the following projects under State Collaboration Initiative Scheme during 2022-23 in Roopnagar district of Punjab:-

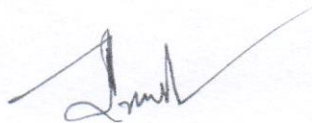
SL	Project name	Approved cost(in lakh)	25% of approved cost (in lakh)
1	SAKHI" One Stop Centre Application	15.56	3.89
2.	NIDDER VAN	84.00	21.00
3.	Mobile STEM Lab	99.43	24.85
	Total	198.99	49.74

2. The payment of **Rs 49.74 lakh** is hereby transferred in the Central Nodal Account of National Centre for Good Governance (NCGG), Central Nodal Agency (CAN) 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
Brach Code	001624
Account No.	41085313522
IFSC code	SBIN0001624
MICR code	500211020

3. The payment of **Rs 49.74 lakh** may be released through NEFT/RTGS by NCGG in the accounts of Deputy Commissioner, Rupnagar, Punjab as per following details:

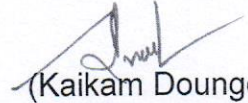
Name of Beneficiary	Name of Bank	Account Number	IFSC code	Amount
Deputy Commissioner Rupnagar	State Bank of India	5505396598	SBIN0050413	49,74000



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 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 the Major Head"2070-Secretariat General Services 05, Minor Head 2070.00.800.42.01-Scheme of Administrative Reforms Object Head 42.01.20-OAE(Plan) sub component-Supporting Pilot Initiatives of Reforms –SCI under Grant number 74 for the year 2022-23.
7. This issues with the concurrence of Integrated Finance Division (H) vide Note No#106. dated 20.02.2023 of F.No.K-14011/2/2022-AR-DARPG

Yours faithfully,


(Kaikam Dounge)

Under Secretary to the Govt of India
011-23401473

Copy to:

1. DDO/Cash Section
2. Prof. Poonam Singh, Director, NGCC, Block-IV, Old JNU Campus, New Mehrauli Road, New Delhi
3. The Deputy Commissioner, District Administration Rupnagar, Punjab