

F. No. K-14039/1/2022-AR-DARPG (e-7518)
Government of India
Department of Administrative Reforms & Public Grievances

6th Floor, STC Building,
Sansad Marg, New Delhi-110001
Dated: - 11.03.2024

To,

The Pay & Accounts Officer,
Ministry of Personnel, Public Grievances and Pensions,
Department of Administrative Reforms & Public Grievances,
Lok Nayak Bhavan, New Delhi.

Subject: Project proposal "District Smart Control Room" of District Disaster Management Authority, Uttarkashi for financial assistance State Collaborative Initiative (SCI) Scheme.

Sir,

I am directed to convey sanction of the Competent Authority to release an amount of Rs 50,00,000/- (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	District Magistrate/President of DDMA Uttarkashi.
Name of Bank	State Bank of India (Uttarkashi)
Account Number	31913120684
IFSC Code	SBIN0001172

[Handwritten signature]

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 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 2023-24.

8. This issues with the concurrence of Integrated Finance Division (H) vide Note No #43 dated 21.02.2024 in file No. **K-14039/1/2022-AR-DARPG (7518)**.

Yours faithfully,

Vandana
11/3/24
(Vandana Nangia)

Under Secretary to the Government of India
011-23440389

ofc

Copy to:

- (i) DDO/Cash Section, D/o AR&PG.
- (ii) Dr. Gazala Hassan, Assistant Professor, NCGG, Block IV Old JNU Campus, New Mehrauli Road, New Delhi-110 067.
- (iii) Shri Meharban Singh Bisht, District Magistrate , Collectorate Campus, Bhatwari Road, Uttarkashi – 249193. dm-utt-ua@nic.in.
- (iv) Mr. Devendra Singh Patwal, Disaster Management Officer, Collectorate Campus Bhatwari Road, Uttarkashi – 249193 (ddmaultarkashi@gmail.com).
- (v) Sanction Folder/Guard File.

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