P-15014/19/2023-D&D-DARPG(8376)

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 *J2*.01.2024

To.

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

Sub: Project "Preparation and dissemination of comprehensive Job Charts for Personnel at cutting edge level (Institute of Management in Government, Thiruvananthapuram, Kerala).

Sir.

I am directed to convey the sanction of the President of India for the release of an amount Rs. 21.43 lakh (Twenty One Lakh and Forty Three Thousand) as second installment, which is 25% of approved cost of 85.75 lakh for the aforesaid project under State Collaborative Initiative Scheme.

2. The payment of Rs 21.43 lakh (Twenty One Lakh and Forty Three Thousand) 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		on a
Account Name		National Centre for Good Governance		8
Account Type	:	Central Nodal Account (CNA)	2	
Account No.	1:	42199275748	en of the	American stra
IFSC	:	SBIN0001624		
Branch Name	:	Old JNU Campus, New Delhi- 110 067		

3. The payment of Rs. 21.43 lakh (Twenty One Lakh and Forty Three Thousand) may be released through NEFT/RTGS by NCGG in the accounts of Institute of Management in Government, Govt. of Kerala, Thiruvananthapuram as per following details:

Name of Benefic	ciary Name	of Bank		Account Number	IFSC Code	Amount(in Rs)
Institute	of State	Bank	of	57044155939	SBIN0070415	21,43,000/-
Management	inIndia					177
Government				2 2 2	ं किंवा गया	שווע

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. 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 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.
- 7. This issues with the concurrence of Integrated Finance Division (H) vide Note No #31 dated 02.01.2024 on P-15014/19/2023-D&D-DARPG(8376)

Yours faithfully,

(Vandana Nangia)

Under Secretary to the Government of India

Copy to:

1. DDO/Cash Section, D/o AR&PG

Dr. Gazala Hassan, Assistant Professor, NCGG, Block IV Old JNU Campus, New Mehrauli Road, New Delhi-110 067

. Dr. R. Ram Mohan, Professor, Institute of Management in Government, Kerala, Vikas Bhavan

PO THIRUVANANTHAPURAM - 695 033

- 4. Sh. N.K. Meena Director (Admn.) for Information
- 5. Sanction Folder/Guard File

211243

जारी किया मध्य 1990112024 ISSUED