

PUNBZ 24087617868

Dt. 26.3.24

P-15014/16/2023-D&D-DARPG (8318)  
Government of India  
Ministry of Personnel, Public Grievances & Pensions  
Department of Administrative Reforms & Public Grievances

6<sup>th</sup> Floor, Jawahar Vyapar Bhawan,  
New Delhi-110001  
Dated the 22.03.2024

To,

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

**Sub: : Project "Administrative reforms through technology for village guard Services & other areas in Nagaland Police in Zunhebeto District, Nagaland" - Reg**

Sir,

I am directed to convey the sanction of the President of India for the release of an amount Rs. 98,56,000/- (Rupees Ninety eight lakhs fifty six thousand only) as reimbursement for payment to the vendor in r/o the project "**Administrative reforms through technology for village guard Services & other areas in Nagaland Police in Zunhebeto District, Nagaland**".

2. The payment of **Rs. 98.56 lakh (Rupees Ninety-eight lakhs fifty-six thousand 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 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. 98.56 lakh (Rupees Ninety-Eight lakhs fifty-six thousand only)** may be released through NEFT/RTGS by NCGG in the account of SP Office (DEF Zunhebeto), Zunhebeto Police, Nagaland as per the following details:

Account Name	SP's Office (DEF Zunhebeto), Nagaland
Bank	State Bank of India, Zunhebeto Main Branch
Account No.	31475635644
IFSC	SBIN0003593

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4. The above release is subject to the condition that the host Department shall duly submit Utilization Certificate in Form 12C of GFR 2017, component-wise expenditure statement.

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 debit 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 #55 dated 13.03.2024 in file No. P-15014/16/2023-D&D-DARPG (8318)

Yours faithfully,

*Vandana Nangia*  
27/3/2024

(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. Shri Kupe Kapfo, SP, Zunheboto (spzhh-ngl@nic.in), SP Office Zunheboto, Main Road Zunheboto, Nagaland- 798620
4. Sh. N.K. Meena Director (Admn.) for Information
5. Sanction Folder/Guard File.

*Sumit Kumar*  
26/3/24  
जारी किया गया  
ISSUED