

P-15014/14/2024-D&D-DARPG (8688)
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 22.03.2024

To,

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

Subject: Project "Online Public Service Delivery (AR Department), Govt of Himachal Pradesh" 'Reg.

Sir,

I am directed to convey the sanction of the President of India for the release of an amount of **Rs. 37,57,000** (Thirty-Seven Lakhs fifty-seven thousand only) as **Second instalment**, which is 25% of approved cost of 150.30 lakh for the aforesaid project under State Collaborative Initiative Scheme.

2. The payment of **Rs. 37,57,000 (Thirty Seven Lakhs fifty seven 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. 37,57,000 (Thirty Seven Lakhs fifty seven thousand only)** may be released through NEFT/RTGS by NCGG in the accounts of Administrative Reforms and S.I.C, Himachal Pradesh as per following details:

Name of Beneficiary	Name of Bank	Account Number	IFSC Code	Amount(in Rs)
The Secretary SIC(HP)	UCO Bank (BCS Shimla - 9)	19710110002254	UCBA0001971	37,57,000/-

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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 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.

7. This issues with the concurrence of Integrated Finance Division (H) vide Note No #10 dated 15.03.2024 in file No. P-15014/14/2024-D&D-DARPG (8688)

Yours faithfully,

Vandana
22/3/24

(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. Shiv Mohan Singh Saini DS (AR) Himachal Pradesh, Office Address- Room No. A-514 Armsdale Building HP Secretariat, Shimla- 171002.
4. Sh. N.K. Meena Director (Admn.) for Information
5. Sanction Folder/Guard File.

Sumit
22/3/24

जारी किया गया
ISSUED