

**K-14038/1/2022-AR-DARPG (7959)**  
**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 30.05.2024

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

**Sub: Project "Integrated Command and Control Centre (ICCC) for Health-related benefits and Grievance redressal of all health schemes of Central and State Government Jhansi, UP" under State Collaboration Initiative (SCI) Scheme.**

Sir,

I am directed to convey the sanction of the President of India for the release of an amount of **Rs. 37,95,000/- (Rupees Thirty-Seven Lakh Ninety-Five Thousand only)** as 4<sup>th</sup> and final instalment of the approved fund of Rs. 1,55,00,000 (Rupees One Crore Fifty-Five Lakhs Only) for the aforesaid project under State Collaboration Initiative Scheme.

2. The payment of **Rs. 26,00,000/- (Rupees Twenty-Six Lakh)** is hereby transferred as first part of 4<sup>th</sup> installment in the Central Nodal Account of National Centre for Good Governance (NCGG), Central Nodal Agency (CNA) of this department as per the below mentioned details. Subsequently the rest of **11.95 Lakhs will be released once reappropriation is done in the relevant head** for payment.

**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. 26,00,000/- (Rupees Twenty-Six Lakh)** is hereby transferred as first part of 4<sup>th</sup> installment may be released through NEFT/RTGS by NCGG to beneficiary as per details below:

Account Name	ZILADHIKARI JHANSI
Bank	State Bank of India
Account Number	00000010971208171
IFSC Code	SBIN0000102

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, component- wise expenditure statement 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 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 Collaboration Initiative under Grant No. 74 for the year 2023-24

7. This issues with the concurrence of Integrated Finance Division (H) vide Note e- file K-14038/1/2022-AR-DARPG Note No # 91 dated 22.05.2024.

Yours faithfully,

*Vandana*  
30/5/24

(Vandana Nangia)

Under Secretary to the Government of India

Copy to:

- 1.DDO/Cash Section, D/o AR&PG
- 2.Dr. Gazala Hassan, NCGG, Block IV Old JNU Campus, New Mehrauli Road, New Delhi-110 067.
3. District Administration, Jhansi, Collectorate, Jhansi Pin: 284001 Uttar Pradesh (Kind attn.Shri Ravindra Kumar, District Magistrate).
4. Sh. N.K Meena Director (Admn) for information.
5. Sanction Folder/Guard File.

*h*  
30/5/2024

*olc*

*30/5/24*  
जारी किया गया  
ISSUED 31/05/2024