

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 06/03/2024

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 **third 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
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. 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 Beneficiary	Name of Bank	Account Number	IFSC Code	Amount(in Rs)
Institute of Management in Government	State Bank of India	57044155939	SBIN0070415	21,43,000/-

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 #51 dated 26.02.2024 in file No. P-15014/19/2023-D&D-DARPG (8376)

Yours faithfully,

ok
Ple
Meena
6/3/2024
जोरी किया गया
ISSUED

Vandana
6/3/2024

(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. 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.

6/3/2024