

**P-20/1/2023-D&D-DARPG (8502)**  
**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: 24.12.2024

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

**Sub: Project "PIMS CID, Meghalaya Police, Meghalaya Police Headquarters",  
 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.49,82,500/- (Rupees Forty Nine Lakhs eighty two thousand five hundred only)** as 1<sup>st</sup> instalment, which is 25% of the approved cost of Rs. 199.30 Lakhs (Rupees one crore ninety nine Lakhs and thirty thousand Only) for the aforesaid project under State Collaboration Initiative Scheme. The Project is sanctioned for the period of 15 months.

2. The payment of **Rs.49,82,500/- (Rupees Forty Nine Lakhs eighty two thousand five hundred 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	SBIN0000691
Branch Name	Main Branch, Parliament Street, New Delhi (Branch Code: 000691)

3. The payment of **Rs.49,82,500/- (Rupees Forty Nine Lakhs eighty two thousand five hundred only)** may be released through NEFT/RTGS by NCGG to beneficiary as per following details:

Account Name	<b>Personal Information Management System, PIMS, CID Meghalaya</b>
Bank	State Bank of India, Meghalaya Secretariat, Shillong
Account Number	4359 8933 945
IFSC Code	SBIN0006320

4. The above release is subject to the following conditions: -

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- 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 Progress report of the Project alongwith pictures of work done with Geo coordinates.
5. NCGG may comply with the procedures laid down in Department of Expenditure's O.M. No. 1 (18)/PFMS/FCD/2021 dated 9<sup>th</sup> 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 Collaboration Initiative under Grant No. 74 for the year 2024-25.
7. This issues with concurrence of Integrated Finance Division (H) vide e-file P-20/1/2023-D&D-DARPG (8502) Note No. #166 dated 27.11.2024.

Yours Faithfully,

*Vandana*  
24/11/2024

(Vandana Nangia)

Under Secretary to the Government of India



Copy to:

- 1.DDO/ Cash Section, D/o AR&PG.
2. Dr. Gazala Hassan, Assistant Professor, NCGG, 9th Floor, NDCC - II Building, Jai Singh Road, New Delhi, Delhi - 110 001
3. Superintendent of Police (Cyber), Meghalaya, Shillong, Office of the Superintendent of Police (Cyber), Meghalaya, Shillong. - 793001
- 4.Smt. Sarita Taneja, DS (Admn) for information. *P*
5. Sanction Folder/Guard File.

*जारी किया गया*  
24/11/2024

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