

No.P-15014/16/2023-D&D-DARPG (8318)
Ministry of Personnel, Public Grievances & Pensions
Department of Administrative Reforms & Public Grievances

6th floor, Jawahar VyaparBhawanNew Delhi-110001,
Dated 06.09.2023

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. 49.28 lakh (Forty Nine Lakh and Twenty Eight Thousand only)** as second installment, which is 25% of the approved cost of Rs. 197.11 lakh fund for the aforesaid project under State Collaboration Initiative Scheme during 2022-23.

2. The payment of **Rs. 49.28 lakh** 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
Account No.	42199275748
IFSC	SBI0001624
Branch Name	Old JNU Campus, New Delhi-110067

3. The payment of **Rs. 49.28 lakh (Forty Nine Lakh and Twenty Eight Thousand only)** may be released through NEFT/RTGS by NCGG in the accounts of SP's Office (DEF Zunhebeto), Zunehebeto Police, Nagaland as per 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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6/9/2023

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 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 2023-24
7. This issues with the concurrence of Integrated Finance Division (H) vide Note No. #29 dated 01.09.2023 on F. No.P-15014/16/2023-D&D-DARPG (8318)

Yours faithfully,

Vandana
06/09/2023

(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. Sh. Vishal SP Zunheboto Police, Nagaland (spzhb-ngl@nic.in)
4. Sh. N.K Meena Director (Admn.) for information
5. Sanction Folder/Guard File