

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 31.01.2024

To,

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

Sub: Project "Secure Funding for the Development of Agriculture Data Exchange (ADEx) (IT Electronics & Communication Department, Govt. of Telangana).

Sir,

I am directed to convey the sanction of the President of India for the release of an amount Rs. 50 lakh (Fifty Lakh) as second installment, which is 25% of approved cost of 200 lakh for the aforesaid project under State Collaborative Initiative Scheme.

2. The payment of Rs. 50 lakh (Fifty 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 (CNA)
Account No.	:	42199275748
IFSC	:	SBIN0001624
Branch Name	:	Old JNU Campus, New Delhi- 110 067

3. The payment of Rs. 50 lakh (Fifty Lakh) may be released through NEFT/RTGS by NCGG in the accounts of ITE&C Department, Govt. of Telangana as per following details:

Name of Beneficiary	Name of Bank	Account Number	IFSC Code	Amount(in Rs)
ITE&C Department, Govt. of Telangana	State Bank of India (MCTB GHMC Branch, Hyderabad)	62451607191	SBIN0020432	50,00,000/-

continued...2/-

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4. The above release is subject to the following conditions:-
- The host department shall submit quarterly monitoring report to DARPG.
 - Procurement, if any, to be done as per provision of GFR.
 - Timeline for completion of the project may be strictly adhered to and also deliverables be achieved.
 - 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 #04 dated 12.01.2024 on P-20/01/2024-D&D-DARPG(8579)

Yours faithfully,

Vandana
31/1/2024
(Vandana Nangia)

Under Secretary to the Government of India
011-23440389

Copy to:

- DDO/Cash Section, D/o AR&PG
- Dr. Gazala Hassan, Assistant Professor, NCGG, Block IV Old JNU Campus, New Mehrauli Road, New Delhi-110 067
- Sh. Jayesh Ranjan, Principal Secretary, Information Technology, Electronics & Communications Department, Govt. of Telangana.
- Sh. N.K. Meena Director (Admn.) for Information
- Sanction Folder/Guard File

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[Handwritten Signature]
जारी किया गया
ISSUED 31/01/2024