

No.K-14011/02/2022-AR-DARPG (7854)
Ministry of Personnel, Public Grievances & Pensions
Department of Administrative Reforms & Public Grievances

Sardar Patel Bhawan, Sansad Marg
New Delhi-11001
Dated 23.02.2023.

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

**Sub: Intelligent Solution of Road Safety through Technology & Engineering (iRASTE)
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 23.00 lakh (Twenty Three Lakh Only)** as first installment, which is **25%** of approved cost of **Rs 92.00 lakh** for the aforesaid project under **State Collaboration Initiative Scheme during 2022-23.**

2. The payment of **Rs 23.00 lakh** is hereby transferred in the Central Nodal Account of National Centre for Good Governance (NCGG), Central Nodal Agency (CAN) of this Department as per following details:-

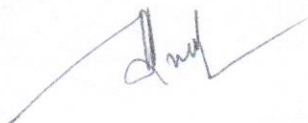
Name of the Central Nodal Agency	National Centre for Good Governance
Bank & Branch Name	State Bank of India, Jawaharlal Nehru University New Delhi
Branch Code	001624
Account No.	41085313522
IFSC code	SBIN0001624
MICR code	500211020

3. The payment of **Rs 23.00 lakh (Twenty Three 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	23,00,000/-

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

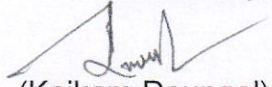
- the host department shall submit quarterly monitoring report to DARPG
- Procurement, if any, to be done as per provision of GFR
- Timeline for completion of the project may be strictly adhered to and also deliverables be achieved.



iv. The host Department shall duly submit Utilization Certificate in GFR 12C 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 the Major Head"2070-Secretariat General Services 05, Minor Head 2070.00.800.42.01-Scheme of Administrative Reforms Object Head 42.01.20-OAE(Plan) sub component-Supporting Pilot Initiatives of Reforms –SCI under Grant number 74 for the year 2022-23.
7. This issues with the concurrence of Integrated Finance Division (H) vide Note No #106 dated 22.02.2023 on F.No.K-14011/02/2022-AR-DARPG (7854)

Yours faithfully,



(Kaikam Dounge)

Under Secretary to the Govt of India
011-23401473

Copy to:

- 1) DDO/Cash Section
- 2) Prof. Poonam Singh, Director, NGCC, Block-IV, Old JNU Campus, New Mehrauli Road, New Delhi
- 3) Sh.Jayesh Ranjan, Principal Secretary, Information Technology, Electronics & Communications Department, Govt of Telengana.