

F.No.14/6/2016-IR
Government of India
Ministry of Personnel, Public Grievance & Pension
Department of Personnel & Training

North Block, New Delhi
Dated the 17th June, 2016

To

The Pay & Accounts Officer
Pay & Accounts Office
Ministry of Personnel, PG & Pension
Department of Personnel & Training
Lok Nayak Bhavan,
Khan Market, New Delhi

Subject:- Centrally Sponsored Scheme on 'Improving Transparency and Accountability in Government through Effective Implementation of RTI Act' – Release of Grants to Manipur IC.

Sir,

I am directed to convey the sanction of the President to release a grant of Rs.3,00,000/- (Rupees Three Lakhs only) to Manipur Information Commission, Imphal towards Celebration of RTI Week during 5th -12th October, 2016.

2. The details of grant, being released, alongwith the conditions attached thereto are furnished in the Annexure.

3. The expenditure of Rs.3,00,000/- will be met from the Major Head 2070 – Other Administrative Services, 41.01-Propagation of Right to Information Act, 41.01.31 – Grants-in-Aid under Demand No.64 for the year 2016-17.

4. The grant of Rs.3,00,000/- may be released electronically through RTGS as per the Bank details mentioned below.

State Bank of India, Account No. 30951775224, IFSC Code: SBIN0004562

5. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 3123586/Dir(F/P)/2016 dated the 09.06.2016.

Yours faithfully,


(M.M. Maurya)

Under Secretary to Government of India
Tel: 23040401

Copy to:-

1. The Drawing & Disbursing Officer, Department of Personnel and Training, New Delhi.
2. IFD, MHA
3. Shri L.N. Kashung, Deputy Secretary, Secretary (i/c), Manipur Information Commission, Room No.81, Secretariat North Block, Ground Floor, Behind Western Block, Imphal. **A confirmation may please be sent immediately after the receipt of the amount in your bank account.**
4. NIC, DOPT (To upload this Sanction letter on DOPT's website in the head of OMs & Orders –RTI)
5. Guard File (2016-17)

P.T.O



Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

Welcome: **R.K. Girdhar**
User Type: **PD**
Financial Year: **2016-2017**



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Home

CAM Reports

Users

Agency

Sanctions

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Sanction Templates

Reports

Masters

My Schemes

Scheme Allocation

Register/ Track Issue

OLD UC

Payee Details

Controller: 034-PERSONNEL, P.G. & P. **Sanction Status:** Approved

Sanction Number: F.No.14/6/2016-IR **Sanction Date:** 17/06/2016

Sanction Type: Transfer (DDO Bill) **Sanction Amount:** 300000

IFD Number: 3123586/Dir(F/P)/2016 **IFD Date:** 09/06/2016

Plan Scheme: 0701-PROPOGATION OF RTI ACT - IMPROVING TRANSPARENCY& ACCOUNTABILITY IN GOVT **PAO:** 049429-PAO(DP & AR), New Delhi

DDO: 249430-DEPTT. OF PERSONNEL & ADMINISTRATIVE REFORMS,NORTH BLOCK,NEW DELHI.(PERSONNEL WING). 110001. **Remarks:** approved

Account Details:

| Grant | Function Head | Object Head | Category | Amount | External PAO | Available Budget |
|---|--|----------------------------|----------------------------|--------|--------------|------------------|
| 064 - M/o Personnel, Public Grievances and Pensions | 2070008004101 - PROPAGATION OF RTI ACT | 31 - GRANTS-IN-AID GENERAL | 9 - PLAN VOTED-EXPENDITURE | 300000 | | 32449000 |

| Agency | Bank Account No | Amount | Instrument Type |
|--------------------------------|------------------------------------|------------|---------------------------------------|
| Manipur Information Commission | 30951775224 - MANIPUR INFORMATIK ▼ | 300,000.00 | <input checked="" type="radio"/> RTGS |

ePayment Details

Accredited Bank : * PUNJAB NATIONAL BANK ▼ **Amount :** 300000 **Not Payable Before : *** ☐ Required

| Party Name | IFSC Code | Party Account No | Amount | Payee Remarks |
|----------------|-------------|------------------|--------|--------------------------|
| Manipur Inform | SBIN0004562 | 30951775224 | 300000 | For RTI week celebration |

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

[Back](#)

Dated 17th June, 2016

The grant of Rs.3,00,000/- is subject to the following terms and conditions:

- (i) This grant is released towards Celebration of RTI Week during 5th -12th October, 2016;

| RTI Activities | Amount (Rs.) |
|--|-----------------|
| I. Awareness Generation for RTI | |
| RTI Week Celebration: | |
| (i) One State Level Workshop on RTI for SPIOs/RTI Activists/Media Persons/ Resource Persons etc. | 1,20,000 |
| (ii) State Level Seminar cum Workshop on RTI for SPIOs/RTI Activists/ Persons/ Students etc. | 80,000 |
| (i) Press Meet, Essay Writing/Quiz competition for college students on RTI related matter | 1,00,000 |
| Total | 3,00,000 |

- (ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.
- (iii) Manipur Information Commission, Imphal should furnish to this Department for record and audit, Utilization Certificate in GFR 19-A Form duly countersigned by the Head of the Commission along with Achievement-cum-Performance Report as required under Rule 212 of General Financial Rules, 2005.
- (iv) The unutilized amount of grant, if any, may be surrendered to this Department by a Demand Draft drawn in favour of "Under Secretary (Cash), DOPT payable at New Delhi.
- (v) There should not be any overlap of activities under any other scheme.
- (vi) Expenses on lunch should not exceed Rs.150/- per head.
- (vii) TA/DA to non-official, wherever applicable, should be paid after establishing their equivalence with government officials.



(M.M. Maurya)

Under Secretary to Government of India

F.No.14/6/2016-IR
Government of India
Ministry of Personnel, Public Grievance & Pension
Department of Personnel & Training

North Block, New Delhi
Dated the 17th June, 2016

To

The Pay & Accounts Officer
Pay & Accounts Office
Ministry of Personnel, PG & Pension
Department of Personnel & Training
Lok Nayak Bhavan,
Khan Market, New Delhi

Subject:- Centrally Sponsored Scheme on 'Improving Transparency and Accountability in Government through Effective Implementation of RTI Act' – Release of Grants to Nagaland IC.

Sir,

I am directed to convey the sanction of the President to release a grant of Rs.3,00,000/- (Rupees Three Lakhs only) to Nagaland Information Commission, Kohima towards Celebration of RTI Week during 5th -12th October, 2016.

2. The details of grant, being released, alongwith the conditions attached thereto are furnished in the Annexure.

3. The expenditure of Rs.3,00,000/- will be met from the Major Head 2070 – Other Administrative Services, 41.01-Propagation of Right to Information Act, 41.01.31 – Grants-in-Aid under Demand No.64 for the year 2016-17.

4. The grant of Rs.3,00,000/- may be released electronically through RTGS as per the Bank details mentioned below.

Bank of Baroda, Account No. 10180100008239, IFSC Code: BARB0KOHIMA

5. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 3123586/Dir(F/P)/2016 dated the 09.06.2016.

Yours faithfully,


17/6/16

(M.M. Maurya)

Under Secretary to Government of India

Tel: 23040401

Copy to:-

1. The Drawing & Disbursing Officer, Department of Personnel and Training, New Delhi.
2. IFD, MHA
3. Shri Worhonthung Ezung, Secretary, Nagaland Information Commission, Old Secretariat Complex, Post Box No.148, Kohima-797001. A confirmation may please be sent immediately after the receipt of the amount in your bank account.
- ✓ 4. NIC, DOPT (To upload this Sanction letter on DOPT's website in the head of OMs & Orders –RTI)
5. Guard File (2016-17)

P.T.O

Dated 17th June, 2016

The grant of Rs.3,00,000/- is subject to the following terms and conditions:

- (i) This grant is released towards Celebration of RTI Week during 5th -12th October, 2016;

| RTI Activities | Amount (Rs.) |
|--|-----------------|
| II. Awareness Generation for RTI | |
| RTI Week Celebration: | |
| (i) Organization of awareness programmes for NGOs and CSOs including Press meet and Screening of documentary film on RTI in all 11 districts of Nagaland @ Rs.20,000/- | 2,20,000 |
| (ii) Preparation and displaying of hoardings/banners for publicizing RTI in 11 districts @ Rs.3500/- | 38,500 |
| (iii) Duplication and distribution of the RTI short film, pamphlets on Citizen's guide to RTI, Power point presentation on CD to 11 districts @ Rs.3700/- | 40,500 |
| (iv) Miscellaneous expenses | 1,000 |
| Total | 3,00,000 |

- (ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.
- (iii) Nagaland Information Commission, Kohima should furnish to this Department for record and audit, Utilization Certificate in GFR 19-A Form duly countersigned by the Head of the Commission along with Achievement-cum-Performance Report as required under Rule 212 of General Financial Rules, 2005.
- (iv) The unutilized amount of grant, if any, may be surrendered to this Department by a Demand Draft drawn in favour of "Under Secretary (Cash), DOPT payable at New Delhi.
- (v) There should not be any overlap of activities under any other scheme.
- (vi) Expenses on lunch should not exceed Rs.150/- per head.
- (vii) TA/DA to non-official, wherever applicable, should be paid after establishing their equivalence with government officials.


17/6/16

(M.M. Maurya)

Under Secretary to Government of India



Welcome: **R.K. Girdhar**
User Type: **PD**
Financial Year: **2016-2017**

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(formerly CPSMS)

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Home

CAM Reports

Users

Agency

Sanctions

Sanction Custom Fields

Printing Templates

Sanction Templates

Reports

Masters

My Schemes

Scheme Allocation

Register/ Track Issue

OLD UC

Payee Details

Controller: 034-PERSONNEL, P.G. & P.

Sanction Number: F.No.14/6/2016-IR

Sanction Type: Transfer (DDO Bill)

IFD Number: 3123586/Dir(F/P)/2016

Plan Scheme: 0701-PROPOGATION OF RTI ACT - IMPROVING TRANSPARENCY& ACCOUNTABILITY IN GOVT

DDO: 249430-DEPTT. OF PERSONNEL & ADMINISTRATIVE REFORMS,NORTH BLOCK,NEW DELHI.(PERSONNEL WING). 110001.

Sanction Status: Approved

Sanction Date: 17/06/2016

Sanction Amount: 300000

IFD Date: 09/06/2016

PAO: 049429-PAO(DP & AR), New Delhi

Remarks: approved

Account Details:

| Grant | Function Head | Object Head | Category | Amount | External PAO | Available Budget |
|---|--|----------------------------|----------------------------|--------|--------------|------------------|
| 064 - M/o Personnel, Public Grievances and Pensions | 2070008004101 - PROPAGATION OF RTI ACT | 31 - GRANTS-IN-AID GENERAL | 9 - PLAN VOTED-EXPENDITURE | 300000 | | 32749000 |

| Agency | Bank Account No | Amount | Instrument Type |
|---------------------------------|-----------------------------------|------------|---------------------------------------|
| Nagaland Information Commission | 10180100008239 - NAGALAND INFOR ▼ | 300,000.00 | <input checked="" type="radio"/> RTGS |

ePayment Details

Accredited Bank : * PUNJAB NATIONAL BANK ▼ **Amount :** 300000 **Not Payable Before : *** ☐ Required

| Party Name | IFSC Code | Party Account No | Amount | Payee Remarks |
|-----------------|-------------|------------------|--------|--------------------------|
| Nagaland Inform | BARB0KOHIM/ | 1018010000823 | 300000 | for RTI week celebration |

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

[Back](#)

F.No.14/6/2016-IR
Government of India
Ministry of Personnel, Public Grievance & Pension
Department of Personnel & Training

North Block, New Delhi
Dated the 16th June, 2016

To

The Pay & Accounts Officer
Pay & Accounts Office
Ministry of Personnel, PG & Pension
Department of Personnel & Training
Lok Nayak Bhavan,
Khan Market, New Delhi

Subject:- Centrally Sponsored Scheme on 'Improving Transparency and Accountability in Government through Effective Implementation of RTI Act' – Release of Grants to ATI, Kolkata.

Sir,

I am directed to convey the sanction of the President to release a grant of Rs.4,00,000/- (Rupees Four Lakhs only) to Administrative Training Institute, Govt. of West Bengal towards Organization of four Workshops on Right to Information.

2. The details of grant, being released alongwith the conditions attached thereto, are furnished in the Annexure.

3. The expenditure of Rs.4,00,000/- will be met from the Major Head 2070 – Other Administrative Services, 41.01-Propagation of Right to Information Act, 41.01.20 – Other Administrative Expenses under Demand No.64 for the year 2016-17.

4. The grant of Rs.4,00,000/- may be released electronically through RTGS as per the Bank details mentioned below.

State Bank of India, Branch Salt Lake, Account No. 10836424040

5. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 3123586/Dir(F/P)/2016 dated the 09.06.2016.

Yours faithfully,


(M.M. Maurya)

Under Secretary to Government of India

Tel: 23040401

Copy to:-

1. The Drawing & Disbursing Officer, Department of Personnel and Training, New Delhi.
2. IFD, MHA
3. Ms. Gargi Ghosh, Associate Professor, NDM, Administrative Training Institute, Kolkata, FC Block, Sector-III, Bidhannagar, Kolkata-700106. **A confirmation may please be sent immediately after the receipt of the amount in your bank account.**
4. NIC, DOPT (To upload this Sanction letter on DOPT's website in the head of OMs & Orders –RTI)
5. Guard File (2016-17)

P.T.O

Dated 16th June, 2016

The grant of Rs.4,00,000/- is subject to the following terms and conditions:

- (i) This grant is released for Organization of four Workshops on RTI.
- (ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.
- (iii) Administrative Training Institute, Kolkata should furnish to this Department for record and audit, Utilization Certificate in GFR 19-A Form duly countersigned by the Head of the Institute along with Achievement-cum-Performance Report as required under Rule 212 of General Financial Rules, 2005.
- (iv) The unutilized amount of grant, if any, may be surrendered to this Department by a Demand Draft drawn in favour of "Under Secretary (Cash), DOPT payable at New Delhi.
- (v) There should not be any overlap of activities under any other scheme.
- (vi) Expenses on lunch should not exceed Rs.150/- per head.
- (vii) TA/DA to non-official, wherever applicable, should be paid after establishing their equivalence with government officials.


16/6/16

(M.M. Maurya)

Under Secretary to Government of India



Welcome: **R.K. Girdhar**
 User Type: **PD**
 Financial Year: **2016-2017**



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(formerly CPSMS)

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Home

CAM Reports

Users

Agency

Sanctions

Sanction Custom Fields

Printing Templates

Sanction Templates

Reports

Masters

My Schemes

Scheme Allocation

Register/ Track Issue

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Payee Details

Controller: 034-PERSONNEL, P.G. & P.

Sanction Status: **Approved**

Sanction Number: 16/6/2016-IR

Sanction Date: 16/06/2016

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 400000

IFD Number: 3123586/Dir(F/P)/2016

IFD Date: 09/06/2016

Plan Scheme: 0701-PROPOGATION OF RTI ACT - IMPROVING TRANSPARENCY& ACCOUNTABILITY IN GOVT

PAO: 049429-PAO(DP & AR), New Delhi

DDO: 249430-DEPTT. OF PERSONNEL & ADMINISTRATIVE REFORMS,NORTH BLOCK,NEW DELHI.(PERSONNEL WING). 110001.

Remarks: Approved

Account Details:

| Grant | Function Head | Object Head | Category | Amount | External PAO | Available Budget |
|---|--|------------------------------------|----------------------------|--------|--------------|------------------|
| 064 - M/o Personnel, Public Grievances and Pensions | 2070008004101 - PROPAGATION OF RTI ACT | 20 - OTHER ADMINISTRATIVE EXPENSES | 9 - PLAN VOTED-EXPENDITURE | 400000 | | 9459572 |

| Agency | Bank Account No | Amount | Instrument Type |
|--|------------------------------------|------------|-----------------|
| Administrative Training Institute, Kolkata | 10836424040 - ADMINISTRATIVE TRA ▼ | 400,000.00 | RTGS |

ePayment Details

Accredited Bank : * **PUNJAB NATIONAL BANK ▼** **Amount :** 400000 **Not Payable Before : *** ☐ Required

| Party Name | IFSC Code | Party Account No | Amount | Payee Remarks |
|------------------|-------------|------------------|--------|---------------|
| Administrative T | SBIN0001612 | 10836424040 | 400000 | From OAE Head |

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[Back](#)

F.No.14/6/2016-IR
Government of India
Ministry of Personnel, Public Grievance & Pension
Department of Personnel & Training

North Block, New Delhi
Dated the 17th June, 2016

To

The Pay & Accounts Officer
Pay & Accounts Office
Ministry of Personnel, PG & Pension
Department of Personnel & Training
Lok Nayak Bhavan,
Khan Market, New Delhi

Subject: - Centrally Sponsored Scheme on 'Improving Transparency and Accountability in Government through Effective Implementation of RTI Act' – Release of Grants to Andhra Pradesh HRDI.

Sir,

I am directed to convey the sanction of the President to release a total grants of Rs.15,70,000/- (Rupees Fifteen Lakh and Seventy Thousand only) to Andhra Pradesh Human Resource Development Institute, Govt. of Andhra Pradesh towards Organization of Innovative awareness generation programmes, Training of DRPs, CPIOs/SPIOs, AA & Staff of State/Central Govt., Nodal Officers (RTI) and Preparation of training material in English and Telugu on RTI.

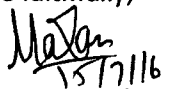
2. The details of grant, being released, alongwith the conditions attached thereto are furnished in the Annexure.

3. The expenditure of Rs.15,70,000/- will be met from the Major Head 2070 – Other Administrative Services, 41.01-Propagation of Right to Information Act, 41.01.31 – Grants-in-Aid under Demand No.64 for the year 2016-17.

4. The grant of Rs.15,70,000/- may be released electronically through RTGS as per the Bank details mentioned below.

State Bank of Hyderabad, Account No. 62441347756, IFSC Code: SBHY0021155

5. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 3123586/Dir(F/P)/2016 dated the 09.06.2016.

Yours faithfully,

(M.M. Maurya)

Under Secretary to Government of India
Tel: 23040401

Copy to:-

1. The Drawing & Disbursing Officer, Department of Personnel and Training, New Delhi.
2. IFD, MHA
3. Shri D Chakrapani, IAS (Retd.), DG, AP HRD Institute & Ex-officio Secretary to Government, GAD, Campus of Extension Training Centre Near Bapatla, Guntur Dist, AP. A confirmation may please be sent immediately after the receipt of the amount in your bank account.
4. ✓ NIC, DOPT (To upload this Sanction letter on DOPT's website in the head of OMs & Orders –RTI)
5. Guard File (2016-17)

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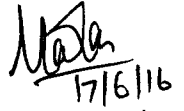
Dated 17th June, 2016

The grant of Rs.15,70,000/- is subject to the following terms and conditions:

- (i) This grant is released for the following activities;

| RTI Activities | Amount (Rs.) |
|---|------------------|
| I. Awareness Generation for RTI | |
| Innovative Awareness Generation Programmes | 4,00,000 |
| (i) Development of publicity material in Telugu | |
| (ii) Distance learning programmes through Doordarshan | |
| (iii) Online Certificate Course in Telugu | |
| II. Support for Capacity Building: | |
| (i) 4 two-day Training Programmes each with 30 DRPs (4x2x30x Rs.2000) | 4,80,000 |
| (ii) Two-day non-residential Training Programmes for CPIOs/SPIOs, AA & Staff of State/Central Govt. Offices each with 30 Participants at 5 dist hdqs (2x30x5x Rs.1000) | 3,00,000 |
| (iii) 3 One-day Training Programmes each with 30 Nodal Officers (RTI) (@ Rs.1000/participant) | 90,000 |
| (iv) Preparation of training material in English & Telugu | 3,00,000 |
| Total | 15,70,000 |

- (ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.
- (iii) Andhra Pradesh Human Resource Development Institute, Govt. of Andhra Pradesh should furnish to this Department for record and audit, Utilization Certificate in GFR 19-A Form duly countersigned by the Head of the Institute along with Achievement-cum-Performance Report as required under Rule 212 of General Financial Rules, 2005.
- (iv) The unutilized amount of grant, if any, may be surrendered to this Department by a Demand Draft drawn in favour of "Under Secretary (Cash), DOPT payable at New Delhi.
- (v) There should not be any overlap of activities under any other Scheme.
- (vi) Expenses on lunch should not exceed Rs.150/- per head.
- (vii) TA/DA to non-official, wherever applicable, should be paid after establishing their equivalence with government officials.



(M.M. Maurya)

Under Secretary to Government of India



Public Financial Management System-PFMS

(formerly CPSMS)

Q/a Controller General of Accounts, Ministry of Finance

Welcome: **R.K. Girdhar**
User Type: **PD**
Financial Year: **2016-2017**



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Home

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Users

Agency

Sanctions

Sanction Custom Fields

Printing Templates

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Reports

Masters

My Schemes

Scheme Allocation

Register/ Track Issue

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Payee Details

Controller: 034-PERSONNEL, P.G. & P. **Sanction Status:** Approved

Sanction Number: F.No.14/6/2016-IR **Sanction Date:** 17/06/2016

Sanction Type: Transfer (DDO Bill) **Sanction Amount:** 1570000

IFD Number: 3123586/Dir(F/P)/2016 **IFD Date:** 09/06/2016

Plan Scheme: 0701-PROPOGATION OF RTI ACT - IMPROVING TRANSPARENCY& ACCOUNTABILITY IN GOVT **PAO:** 049429-PAO(DP & AR), New Delhi

DDO: 249430-DEPTT. OF PERSONNEL & ADMINISTRATIVE REFORMS,NORTH BLOCK,NEW DELHI.(PERSONNEL WING). 110001. **Remarks:** approval

Account Details:

| Grant | Function Head | Object Head | Category | Amount | External PAO | Available Budget |
|---|--|----------------------------|----------------------------|---------|--------------|------------------|
| 064 - M/o Personnel, Public Grievances and Pensions | 2070008004101 - PROPAGATION OF RTI ACT | 31 - GRANTS-IN-AID GENERAL | 9 - PLAN VOTED-EXPENDITURE | 1570000 | | 30879000 |

| Agency | Bank Account No | Amount | Instrument Type |
|------------------------------|----------------------------------|--------------|---------------------------------------|
| Andhra Pradesh HRD Institute | 62441347756 - AP HRD INSTITUTE ▼ | 1,570,000.00 | <input checked="" type="radio"/> RTGS |

ePayment Details

Accredited Bank : PUNJAB NATIONAL BANK ▼ **Amount :** 1570000 **Not Payable Before :** ☐ Required *

| Party Name | IFSC Code | Party Account No | Amount | Payee Remarks |
|----------------|-------------|------------------|---------|------------------|
| Andhra Pradesh | SBHY0021155 | 62441347756 | 1570000 | First time grant |

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[Back](#)

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Ministry of Personnel, Public Grievance & Pension
Department of Personnel & Training

North Block, New Delhi
Dated the 17th June, 2016

To

The Pay & Accounts Officer
Pay & Accounts Office
Ministry of Personnel, PG & Pension
Department of Personnel & Training
Lok Nayak Bhavan,
Khan Market, New Delhi

Subject: - Centrally Sponsored Scheme on 'Improving Transparency and Accountability in Government through Effective Implementation of RTI Act' – Release of Grants to Andhra Pradesh HRDI.

Sir,

I am directed to convey the sanction of the President to release a total grants of Rs.5,00,000/- (Rupees Five Lakh only) to Andhra Pradesh Human Resource Development Institute, Govt. of Andhra Pradesh towards Publication of Guidebooks on RTI in Telugu.

2. The details of grant, being released, alongwith the conditions attached thereto are furnished in the Annexure.


3. The expenditure of Rs.5,00,000/- will be met from the Major Head 2070 – Other Administrative Services, 41.01-Propagation of Right to Information Act, 41.01.26 – Advertising & Publicity under Demand No.64 for the year 2016-17.

4. The grant of Rs.5,00,000/- may be released electronically through RTGS as per the Bank details mentioned below.

State Bank of Hyderabad, Account No. 62441347756, IFSC Code: SBHY0021155

5. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 3123586/Dir(F/P)/2016 dated the 09.06.2016.

Yours faithfully,


(M.M. Maurya)

Under Secretary to Government of India

Tel: 23040401

Copy to:-


1. The Drawing & Disbursing Officer, Department of Personnel and Training, New Delhi.
2. IFD, MHA
3. Shri D Chakrapani, IAS (Retd.), DG, AP HRD Institute & Ex-officio Secretary to Government, GAD, Campus of Extension Training Centre Near Bapatla, Guntur Dist, AP. A confirmation may please be sent immediately after the receipt of the amount in your bank account.
4. NIC, DOPT (To upload this Sanction letter on DOPT's website in the head of OMs & Orders –RTI)
5. Guard File (2016-17)

P. T.O

Dated 17th June, 2016

The grant of Rs.5,00,000/- is subject to the following terms and conditions:

- (i) This grant is released for Publication of Guidebooks on RTI in Telugu.
- (ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.
- (iii) Andhra Pradesh Human Resource Development Institute, Govt. of Andhra Pradesh should furnish to this Department for record and audit, Utilization Certificate in GFR 19-A Form duly countersigned by the Head of the Institute along with Achievement-cum-Performance Report as required under Rule 212 of General Financial Rules, 2005.
- (iv) The unutilized amount of grant, if any, may be surrendered to this Department by a Demand Draft drawn in favour of "Under Secretary (Cash), DOPT payable at New Delhi.
- (v) There should not be any overlap of activities under any other Scheme.


17/6/16

(M.M. Maurya)

Under Secretary to Government of India



Welcome: **R.K. Girdhar**
User Type: **PD**
Financial Year: **2016-2017**

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(formerly CPSMS)

Home

CAM Reports

Users

Agency

Sanctions

Sanction Custom Fields

Printing Templates

Sanction Templates

Reports

Masters

My Schemes

Scheme Allocation

Register/ Track Issue

OLD UC

Payee Details

Controller: 034-PERSONNEL, P.G. & P.

Sanction Number: No.14/6/2016-IR

Sanction Type: Transfer (DDO Bill)

IFD Number: 3123586/Dir(F/P)/2016

Plan Scheme: 0701-PROPOGATION OF RTI ACT - IMPROVING TRANSPARENCY& ACCOUNTABILITY IN GOVT

DDO: 249430-DEPTT. OF PERSONNEL & ADMINISTRATIVE REFORMS,NORTH BLOCK,NEW DELHI.(PERSONNEL WING). 110001.

Sanction Status: Approved

Sanction Date: 17/06/2016

Sanction Amount: 500000

IFD Date: 09/06/2016

PAO: 049429-PAO(DP & AR), New Delhi

Remarks: approved

Account Details:

| Grant | Function Head | Object Head | Category | Amount | External PAO | Available Budget |
|---|--|--------------------------------|----------------------------|--------|--------------|------------------|
| 064 - M/o Personnel, Public Grievances and Pensions | 2070008004101 - PROPAGATION OF RTI ACT | 26 - ADVERTISING AND PUBLICITY | 9 - PLAN VOTED-EXPENDITURE | 500000 | | 1687500 |

| Agency | Bank Account No | Amount | Instrument Type |
|------------------------------|----------------------------------|------------|-----------------|
| Andhra Pradesh HRD Institute | 62441347756 - AP HRD INSTITUTE ▼ | 500,000.00 | RTGS |

ePayment Details

Accredited Bank : * **PUNJAB NATIONAL BANK ▼** Amount : 500000

Not Payable Before : Required ☐

| Party Name | IFSC Code | Party Account No | Amount | Payee Remarks |
|----------------|-------------|------------------|--------|------------------|
| Andhra Pradesh | SBHY0021155 | 62441347756 | 500000 | First time grant |

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

Back

F.No.14/6/2016-IR
Government of India
Ministry of Personnel, Public Grievance & Pension
Department of Personnel & Training

North Block, New Delhi
Dated the 17th June, 2016

To

The Pay & Accounts Officer
Pay & Accounts Office
Ministry of Personnel, PG & Pension
Department of Personnel & Training
Lok Nayak Bhavan,
Khan Market, New Delhi

Subject: - Centrally Sponsored Scheme on 'Improving Transparency and Accountability in Government through Effective Implementation of RTI Act' – Release of Grants to Andhra Pradesh HRDI.

Sir,

I am directed to convey the sanction of the President to release a total grants of Rs.9,00,000/- (Rupees Nine Lakh only) to Andhra Pradesh Human Resource Development Institute, Govt. of Andhra Pradesh towards Organization of 9 Workshops/Seminars on Best practices and Success stories on RTI.

2. The details of grant, being released, alongwith the conditions attached thereto are furnished in the Annexure.

3. The expenditure of Rs.9,00,000/- will be met from the Major Head 2070 – Other Administrative Services, 41.01-Propagation of Right to Information Act, 41.01.20 – Other Administrative Expenses under Demand No.64 for the year 2016-17.

4. The grant of Rs.9,00,000/- may be released electronically through RTGS as per the Bank details mentioned below.

State Bank of Hyderabad, Account No. 62441347756, IFSC Code: SBHY0021155

5. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 3123586/Dir(F/P)/2016 dated the 09.06.2016.

Yours faithfully,


(M.M. Maurya)

Under Secretary to Government of India

Tel: 23040401

Copy to:-

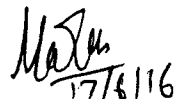
1. The Drawing & Disbursing Officer, Department of Personnel and Training, New Delhi.
2. IFD, MHA
3. Shri D Chakrapani, IAS (Retd.), DG, AP HRD Institute & Ex-officio Secretary to Government, GAD, Campus of Extension Training Centre Near Bapatla, Guntur Dist, AP. **A confirmation may please be sent immediately after the receipt of the amount in your bank account.**
4. ☒ NIC, DOPT (To upload this Sanction letter on DOPT's website in the head of OMs & Orders –RTI)
5. Guard File (2016-17)

P.T.O

Dated 17th June, 2016

The grant of Rs.9,00,000/- is subject to the following terms and conditions:

- (i) This grant is released for Organization of 9 Workshops/Seminars on Best practices and Success stories on RTI.
- (ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.
- (iii) Andhra Pradesh Human Resource Development Institute, Govt. of Andhra Pradesh should furnish to this Department for record and audit, Utilization Certificate in GFR 19-A Form duly countersigned by the Head of the Institute along with Achievement-cum-Performance Report as required under Rule 212 of General Financial Rules, 2005.
- (iv) The unutilized amount of grant, if any, may be surrendered to this Department by a Demand Draft drawn in favour of "Under Secretary (Cash), DOPT payable at New Delhi.
- (v) There should not be any overlap of activities under any other Scheme.
- (vi) Expenses on lunch should not exceed Rs.150/- per head.
- (vii) TA/DA to non-official, wherever applicable, should be paid after establishing their equivalence with government officials.


17/6/16

(M.M. Maurya)

Under Secretary to Government of India



Welcome: R.K. Girdhar
User Type: PD
Financial Year: 2016-2017

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CAM Reports
Users
Agency
Sanctions
Sanction Custom Fields
Printing Templates
Sanction Templates
Reports
Masters
My Schemes
Scheme Allocation
Register/ Track Issue
OLD UC

Payee Details

Controller: 034-PERSONNEL, P.G. & P.

Sanction Status: Approved

Sanction Number: F.No.14/6/2016-IR

Sanction Date: 17/06/2016

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 900000

IFD Number: 3123586/Dir(F/P)/2016

IFD Date: 09/06/2016

Plan Scheme: 0701-PROPOGATION OF RTI ACT - IMPROVING TRANSPARENCY& ACCOUNTABILITY IN GOVT

PAO: 049429-PAO(DP & AR), New Delhi

DDO: 249430-DEPTT. OF PERSONNEL & ADMINISTRATIVE REFORMS,NORTH BLOCK,NEW DELHI.(PERSONNEL WING). 110001.

Remarks: approved

Account Details:

| Grant | Function Head | Object Head | Category | Amount | External PAO | Available Budget |
|---|--|------------------------------------|----------------------------|--------|--------------|------------------|
| 064 - M/o Personnel, Public Grievances and Pensions | 2070008004101 - PROPAGATION OF RTI ACT | 20 - OTHER ADMINISTRATIVE EXPENSES | 9 - PLAN VOTED-EXPENDITURE | 900000 | | 7459572 |

| Agency | Bank Account No | Amount | Instrument Type |
|------------------------------|----------------------------------|------------|---------------------------------------|
| Andhra Pradesh HRD Institute | 62441347756 - AP HRD INSTITUTE ▼ | 900,000.00 | <input checked="" type="radio"/> RTGS |

ePayment Details

Accredited Bank : * PUNJAB NATIONAL BANK ▼ **Amount** 900000 **Not Payable Before : *** ☐ Required

| Party Name | IFSC Code | Party Account No | Amount | Payee Remarks |
|----------------|-------------|------------------|--------|------------------|
| Andhra Pradesh | SBHY0021155 | 62441347756 | 900000 | First time grant |

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

Back

F.No.14/6/2016-IR
Government of India
Ministry of Personnel, Public Grievance & Pension
Department of Personnel & Training

North Block, New Delhi
Dated the 17th June, 2016

To

The Pay & Accounts Officer
Pay & Accounts Office
Ministry of Personnel, PG & Pension
Department of Personnel & Training
Lok Nayak Bhavan,
Khan Market, New Delhi

Subject:- Centrally Sponsored Scheme on 'Improving Transparency and Accountability in Government through Effective Implementation of RTI Act' – Release of Grants to Tamil Nadu IC.

Sir,

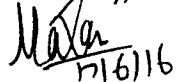
I am directed to convey the sanction of the President to release a grant of Rs.2,98,000/- (Rupees Two Lakh and Ninety Eight Thousand only) to Tamil Nadu Information Commission, Chennai towards Celebration of RTI Week during 5th -12th October, 2016.

2. The details of grant, being released, alongwith the conditions attached thereto are furnished in the Annexure.
3. The expenditure of Rs.2,98,000/- will be met from the Major Head 2070 – Other Administrative Services, 41.01-Propagation of Right to Information Act, 41.01.31 – Grants-in-Aid under Demand No.64 for the year 2016-17.
4. The grant of Rs.2,98,000/- may be released electronically through RTGS as per the Bank details mentioned below.

State Bank of India, Account No. 30039766079, IFSC Code: SBIN 0001741

5. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 3123586/Dir(F/P)/2016 dated the 09.06.2016.

Yours faithfully,



(M.M. Maurya)

Under Secretary to Government of India

Tel: 23040401

Copy to:-

1. The Drawing & Disbursing Officer, Department of Personnel and Training, New Delhi.
2. IFD, MHA
3. Shri S. Ashok Kumar, Secretary, Tamil Nadu Information Commission, No.2, Thiyagaraya Salai, Teynampet, Chennai-600018. **A confirmation may please be sent immediately after the receipt of the amount in your bank account.**
- ✓ 4. NIC, DOPT (To upload this Sanction letter on DOPT's website in the head of OMs & Orders –RTI)
5. Guard File (2016-17)

P.T.O

Dated 17th June, 2016

The grant of Rs. 2,98,000/- is subject to the following terms and conditions:

- (i) This grant is released towards Celebration of RTI Week during 5th -12th October, 2016;

| RTI Activities | Amount (Rs.) |
|---|-----------------|
| I. Awareness Generation for RTI | |
| RTI Week Celebration: | |
| (i) Workshops/ Seminars for RTI activists, representatives of Public Authorities & NGOs | 1,00,000 |
| (ii) Essay Competitions in 7 select Law College | 98,000 |
| (iii) Printing and distribution of 1,00,000 copies of handbills of RTI | 1,00,000 |
| Total | 2,98,000 |

- (ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.
- (iii) Tamil Nadu Information Commission, Chennai should furnish to this Department for record and audit, Utilization Certificate in GFR 19-A Form duly countersigned by the Head of the Commission along with Achievement-cum-Performance Report as required under Rule 212 of General Financial Rules, 2005.
- (iv) The unutilized amount of grant, if any, may be surrendered to this Department by a Demand Draft drawn in favour of "Under Secretary (Cash), DOPT payable at New Delhi.
- (v) There should not be any overlap of activities under any other scheme.
- (vi) Expenses on lunch should not exceed Rs.150/- per head.
- (vii) TA/DA to non-official, wherever applicable, should be paid after establishing their equivalence with government officials.



(M.M. Maurya)

Under Secretary to Government of India



Welcome: **R.K. Girdhar**
User Type: **PD**
Financial Year: **2016-2017**

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CAM Reports

Users

Agency

Sanctions

Sanction Custom Fields

Printing Templates

Sanction Templates

Reports

Masters

My Schemes

Scheme Allocation

Register/ Track Issue

OLD UC

Payee Details

Controller: 034-PERSONNEL, P.G. & P.

Sanction Number: F.No.14/6/2016-IR

Sanction Type: Transfer (DDO Bill)

IFD Number: 3123586/Dir(F/P)/2016

Plan Scheme: 0701-PROPOGATION OF RTI ACT - IMPROVING TRANSPARENCY& ACCOUNTABILITY IN GOVT

DDO: 249430-DEPTT. OF PERSONNEL & ADMINISTRATIVE REFORMS,NORTH BLOCK,NEW DELHI.(PERSONNEL WING). 110001.

Sanction Status: Approved

Sanction Date: 17/06/2016

Sanction Amount: 298000

IFD Date: 09/06/2016

PAO: 049429-PAO(DP & AR), New Delhi

Remarks: approved

Account Details:

| Grant | Function Head | Object Head | Category | Amount | External PAO | Available Budget |
|---|--|----------------------------|----------------------------|--------|--------------|------------------|
| 064 - M/o Personnel, Public Grievances and Pensions | 2070008004101 - PROPAGATION OF RTI ACT | 31 - GRANTS-IN-AID GENERAL | 9 - PLAN VOTED-EXPENDITURE | 298000 | | 30581000 |

| Agency | Bank Account No | Amount | Instrument Type |
|-----------------------------------|-----------------------------------|------------|---------------------------------------|
| Tamil Nadu Information Commission | 30039766079 - TAMILNADU INFORMA ▼ | 298,000.00 | <input checked="" type="radio"/> RTGS |

ePayment Details

Accredited Bank : * PUNJAB NATIONAL BANK ▼ **Amount :** 298000 **Not Payable Before : *** ☐ Required

| Party Name | IFSC Code | Party Account No | Amount | Payee Remarks |
|-----------------|-------------|------------------|--------|------------------|
| Tamil Nadu Info | SBIN0001741 | 30039766079 | 298000 | First time grant |

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

[Back](#)

F.No.14/6/2016-IR
Government of India
Ministry of Personnel, Public Grievance & Pension
Department of Personnel & Training

North Block, New Delhi
Dated the 15th June, 2016

To

The Pay & Accounts Officer
Pay & Accounts Office
Ministry of Personnel, PG & Pension
Department of Personnel & Training
Lok Nayak Bhavan,
Khan Market, New Delhi

Subject:- Centrally Sponsored Scheme on 'Improving Transparency and Accountability in Government through Effective Implementation of RTI Act' – Release of Grants to CAA, Raipur.

Sir,

I am directed to convey the sanction of the President to release a total grants of Rs.13,30,000/- (Rupees Thirteen Lakhs Thirty Thousand only) to Chhattisgarh Academy of Administration, Raipur towards Training of CPIOs/SPIOs, FAA & Staff of State /Central Govt., Nodal Officers (RTI) and Preparation of training material & administrative contingencies on RTI.

2. The details of grant, being released, alongwith the conditions attached thereto are furnished in the Annexure.

3. The expenditure of Rs.13,30,000/- will be met from the Major Head 2070 – Other Administrative Services, 41.01-Propagation of Right to Information Act, 41.01.31 – Grants-in-Aid under Demand No.64 for the year 2016-17.

4. The grant of Rs.13,30,000/- may be released electronically through RTGS as per the Bank details mentioned below.

State Bank of India, Account No. 30001823781, IFSC Code: SBIN0004286

5. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 3123586/Dir(F/P)/2016 dated the 09.06.2016.

Yours faithfully,


(M.M. Maurya) 15/6/16

Under Secretary to Government of India

Tel: 23040401

Copy to:-

1. The Drawing & Disbursing Officer, Department of Personnel and Training, New Delhi.
2. IFD, MHA
3. Shri M.K. Tyagi, Director, Chhattisgarh Academy of Administration, Nimora, Raipur-493661. A confirmation may please be sent immediately after the receipt of the amount in your bank account.
4. NIC, DOPT (To upload this Sanction letter on DOPT's website in the head of OMs & Orders –RTI)
5. Guard File (2016-17)

P.T.O

The grant of Rs.13,30,000/- is subject to the following terms and conditions:

- (i) This grant is released for the following activities;

| RTI Activities | Amount (Rs.) |
|--|------------------|
| I. Support for Capacity Building | |
| (i) 10 Training Programmes of two day duration with 50 participants for CPIOs/SPIOs, FAAs & Staff of State/Central Government, Offices from various Districts and Departments at the Institute (10x2x50x Rs.1000) | 10,00,000 |
| (ii) One day Training Programme for 30 Nodal Officers (RTI) of State Public Authorities on Suo motu Disclosure @Rs.1000/- | 30,000 |
| (iii) Preparation of training material and meeting administrative contingencies | 3,00,000 |
| Total | 13,30,000 |

- (ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.
- (iii) Chhattisgarh Academy of Administration, Raipur should furnish to this Department for record and audit, Utilization Certificate in GFR 19-A Form duly countersigned by the Head of the Institute along with Achievement-cum-Performance Report as required under Rule 212 of General Financial Rules, 2005.
- (iv) The unutilized amount of grant, if any, may be surrendered to this Department by a Demand Draft drawn in favour of "Under Secretary (Cash), DOPT payable at New Delhi.
- (v) There should not be any overlap of activities under any other Scheme.
- (vi) Expenses on lunch should not exceed Rs.150/- per head.
- (vii) TA/DA to non-official, wherever applicable, should be paid after establishing their equivalence with government officials.



(M.M. Maurya)

Under Secretary to Government of India



Welcome: **R.K. Girdhar**
User Type: **PD**
Financial Year:
2016-2017



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[Reports](#)

[Masters](#)

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[Register/ Track Issue](#)

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Payee Details

Controller: 034-PERSONNEL, P.G. & P.

Sanction Status: **Approved**

Sanction Number: F.No.14/6/2016-IR

Sanction Date: 15/06/2016

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 1330000

IFD Number: 3123586/Dir(F/P)/2016

IFD Date: 09/06/2016

Plan Scheme: 0701-PROPOGATION OF RTI ACT - IMPROVING TRANSPARENCY& ACCOUNTABILITY IN GOVT

PAO: 049429-PAO(DP & AR), New Delhi

DDO: 249430-DEPTT. OF PERSONNEL & ADMINISTRATIVE REFORMS,NORTH BLOCK,NEW DELHI.(PERSONNEL WING). 110001.

Remarks: APPROVED

Account Details:

| Grant | Function Head | Object Head | Category | Amount | External PAO | Available Budget |
|---|--|-----------------------------|-----------------------------|---------|--------------|------------------|
| 064 - M/o Personnel, Public Grievances and Pensions | 2070008004101 - PROPAGATION OF RTI ACT | 31 - GRANTS- IN-AID GENERAL | 9 - PLAN VOTED- EXPENDITURE | 1330000 | | 43670000 |

| Agency | Bank Account No | Amount | Instrument Type |
|--|-----------------------------------|--------------|-----------------|
| Chhattisgarh Academy of Administration | 30699072691 - SANCHALAK CHHATISGA | 1,330,000.00 | RTGS |

ePayment Details

| | | | | | | | |
|---------------------|-------------|----------------------|---------|---------------|---------|------------------------|-----------------------------------|
| Accredited Bank : * | | PUNJAB NATIONAL BANK | | Amount | 1330000 | Not Payable Before : * | <input type="checkbox"/> Required |
| Party Name | IFSC Code | Party Account No | Amount | Payee Remarks | | | |
| Chhattisgarh A | SBIN0004286 | 30001823781 | 1330000 | GIA | | | |

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

[Back](#)

F.No.14/6/2016-IR
Government of India
Ministry of Personnel, Public Grievance & Pension
Department of Personnel & Training

North Block, New Delhi
Dated the 15th June, 2016

To

The Pay & Accounts Officer
Pay & Accounts Office
Ministry of Personnel, PG & Pension
Department of Personnel & Training
Lok Nayak Bhavan,
Khan Market, New Delhi

Subject:- Centrally Sponsored Scheme on 'Improving Transparency and Accountability in Government through Effective Implementation of RTI Act' – Release of Grants to YASHADA, Pune.

Sir,

I am directed to convey the sanction of the President to release a grant of Rs.49,73,000/- (Rupees Forty Nine Lakhs and Seventy Three Thousand only) to Yashwantrao Chavan Academy of Development Administration (YASHADA), Pune towards Organization of Innovative Awareness Generation Programmes, Training of DRPs, SPIOs/AAs, Nodal Officers (RTI) and Preparation of Training material & additional assistance.

2. The details of grant, being released, alongwith the conditions attached thereto are furnished in the Annexure.

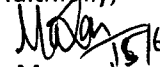
3. The expenditure of Rs.49,73,000/- will be met from the Major Head 2070 – Other Administrative Services, 41.01-Propagation of Right to Information Act, 41.01.31 – Grants-in-Aid under Demand No.64 for the year 2016-17.

4. The grant of Rs.49,73,000/- may be released electronically through RTGS as per the Bank details mentioned below.

IDBI Bank, Account No. 062104000065663, IFSC Code: IBKL0000062

5. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 3123586/Dir(F/P)/2016 dated the 09.06.2016.

Yours faithfully,


(M.M. Maurya)

Under Secretary to the Government of India

Tel: 23040401

Copy to:-

1. The Drawing & Disbursing Officer, Department of Personnel and Training, New Delhi.
2. IFD, MHA
3. Dr. Arjun Chikhale, Director, Centre for RTI, YASHADA, Raj Bhavan Complex, Baner Road, Pune-411007. A confirmation may please be sent immediately after the receipt of the amount in your bank account.
4. NIC, DOPT (To upload this Sanction letter on DOPT's website in the head of OMs & Orders –RTI)
5. Guard File (2016-17)

P.T.O

Dated 15th June, 2016

The grant of Rs.49,73,000/- is subject to the following terms and conditions:

- (i) This grant is released for the following activities;

| RTI Activities | Amount (Rs.) |
|--|------------------|
| I. Innovative Awareness Generation Programmes: | |
| Development of publicity material in local language on RTI & Distance Learning Programmes | 4,00,000 |
| II. Support for Capacity Building: | |
| (i) One 3-day Training programmes with 3 DRPs each in 36 districts (3x3x36x Rs.2000) | 6,48,000 |
| (ii) Two-day Non-residential Training Programmes for SPIOs/AAs with 50 Participants each in 36 districts. (2x50x36x Rs.1000) | 36,00,000 |
| (iii) Training Programmes for 25 Nodal Officers (RTI) | 25,000 |
| (iv) Preparation of training material and additional assistance | 3,00,000 |
| Total | 49,73,000 |

- (ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.
- (iii) YASHADA, Pune should furnish to this Department for record and audit, Utilization Certificate in GFR 19-A Form duly countersigned by the Head of the Institute along with Achievement-cum-Performance Report as required under Rule 212 of General Financial Rules, 2005.
- (iv) The unutilized amount of grant, if any, may be surrendered to this Department by a Demand Draft drawn in favour of "Under Secretary (Cash), DOPT payable at New Delhi.
- (v) There should not be any overlap of activities under any other scheme.
- (vi) Expenses on lunch should not exceed Rs.150/- per head.
- (vii) TA/DA to non-official, wherever applicable, should be paid after establishing their equivalence with government officials.


15/6/16
(M.M. Maurya)

Under Secretary to the Government of India



Welcome: **R.K. Girdhar**
 User Type: **PD**
 Financial Year: **2016-2017**



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Payee Details

Controller: 034-PERSONNEL, P.G. & P. **Sanction Status:** **Approved**

Sanction Number: F.No.14/6/2016-IR **Sanction Date:** 15/06/2016

Sanction Type: Transfer (DDO Bill) **Sanction Amount:** 4973000

IFD Number: 3123586/Dir(F/P)/2016 **IFD Date:** 09/06/2016

Plan Scheme: 0701-PROPOGATION OF RTI ACT - IMPROVING TRANSPARENCY& ACCOUNTABILITY IN GOVT **PAO:** 049429-PAO(DP & AR), New Delhi

DDO: 249430-DEPTT. OF PERSONNEL & ADMINISTRATIVE REFORMS,NORTH BLOCK,NEW DELHI.(PERSONNEL WING). 110001. **Remarks:** APPROVED

Account Details:

| Grant | Function Head | Object Head | Category | Amount | External PAO | Available Budget |
|---|--|----------------------------|----------------------------|---------|--------------|------------------|
| 064 - M/o Personnel, Public Grievances and Pensions | 2070008004101 - PROPAGATION OF RTI ACT | 31 - GRANTS-IN-AID GENERAL | 9 - PLAN VOTED-EXPENDITURE | 4973000 | | 38697000 |

| Agency | Bank Account No | Amount | Instrument Type |
|--|-----------------------------------|--------------|-----------------|
| Yashwantrao Chavan Academy of Development Administration | 062104000065663 - YASHWANTRAV CHA | 4,973,000.00 | RTGS |

ePayment Details

Accredited Bank : * PUNJAB NATIONAL BANK **Amount :** 4973000

Not Payable Before : * ☐ Required

| Party Name | IFSC Code | Party Account No | Amount | Payee Remarks |
|-----------------|-------------|------------------|---------|---------------|
| Director Gener. | IBKL0000062 | 06210400006566 | 4973000 | GIA |

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

[Back](#)

F.No.14/6/2016-IR
Government of India
Ministry of Personnel, Public Grievance & Pension
Department of Personnel & Training

North Block, New Delhi
Dated the 15th June, 2016

To

The Pay & Accounts Officer
Pay & Accounts Office
Ministry of Personnel, PG & Pension
Department of Personnel & Training
Lok Nayak Bhavan,
Khan Market, New Delhi

Subject:- Centrally Sponsored Scheme on 'Improving Transparency and Accountability in Government through Effective Implementation of RTI Act' – Release of Grants to YASHADA, Pune.

Sir,


I am directed to convey the sanction of the President to release a grant of Rs.1,00,000/- (Rupees One Lakh only) to Yashwantrao Chavan Academy of Development Administration (YASHADA), Pune towards Organization of Workshop/Seminar on RTI related themes.

2. The details of grant, being released, alongwith the conditions attached thereto are furnished in the Annexure.
3. The expenditure of Rs.1,00,000/- will be met from the Major Head 2070 – Other Administrative Services, 41.01-Propagation of Right to Information Act, 41.01.20 – Other Administrative Expenses under Demand No.64 for the year 2016-17.
4. The grant of Rs.1,00,000/- may be released electronically through RTGS as per the Bank details mentioned below.

IDBI Bank, Account No. 062104000065663, IFSC Code: IBKL0000062

5. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 3123586/Dir(F/P)/2016 dated the 09.06.2016.

Yours faithfully,


(M.M. Maurya)

Under Secretary to the Government of India

Tel: 23040401

Copy to:-

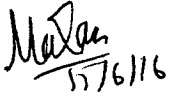
1. The Drawing & Disbursing Officer, Department of Personnel and Training, New Delhi.
2. IFD, MHA
3. Dr. Arjun Chikhale, Director, Centre for RTI, YASHADA, Raj Bhavan Complex, Baner Road, Pune-411007. A confirmation may please be sent immediately after the receipt of the amount in your bank account.
4. NIC, DOPT (To upload this Sanction letter on DOPT's website in the head of OMs & Orders –RTI)
5. Guard File (2016-17)

P.T.O

Dated 15th June, 2016

The grant of Rs.1,00,000/- is subject to the following terms and conditions:

- (i) This grant is released for the Organization of Workshop/Seminar on RTI related themes.
- (ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.
- (iii) YASHADA, Pune should furnish to this Department for record and audit, Utilization Certificate in GFR 19-A Form duly countersigned by the Head of the Institute along with Achievement-cum-Performance Report as required under Rule 212 of General Financial Rules, 2005.
- (iv) The unutilized amount of grant, if any, may be surrendered to this Department by a Demand Draft drawn in favour of "Under Secretary (Cash), DOPT payable at New Delhi.
- (v) There should not be any overlap of activities under any other scheme.
- (vi) Expenses on lunch should not exceed Rs.150/- per head.
- (vii) TA/DA to non-official, wherever applicable, should be paid after establishing their equivalence with government officials.


5/7/16

(M.M. Maurya)

Under Secretary to the Government of India



Welcome: **R.K. Girdhar**
User Type: **PD**
Financial Year: **2016-2017**

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(formerly CPSMS)

Q/o Controller General of Accounts, Ministry of Finance

Home

CAM Reports

Users

Agency

Sanctions

Sanction Custom Fields

Printing Templates

Sanction Templates

Reports

Masters

My Schemes

Scheme Allocation

Register/ Track Issue

OLD UC

Payee Details

Controller: 034-PERSONNEL, P.G. & P.

Sanction Status: Approved

Sanction Number: F.No.14/6/2016-IR

Sanction Date: 15/06/2016

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 100000

IFD Number: 3123586/Dir(F/P)/2016

IFD Date: 09/06/2016

Plan Scheme: 0701-PROPOGATION OF RTI ACT - IMPROVING TRANSPARENCY& ACCOUNTABILITY IN GOVT

PAO: 049429-PAO(DP & AR), New Delhi

DDO: 249430-DEPTT. OF PERSONNEL & ADMINISTRATIVE REFORMS,NORTH BLOCK,NEW DELHI.(PERSONNEL WING). 110001.

Remarks: approved

Account Details:

| Grant | Function Head | Object Head | Category | Amount | External PAO | Available Budget |
|---|--|------------------------------------|----------------------------|--------|--------------|------------------|
| 064 - M/o Personnel, Public Grievances and Pensions | 2070008004101 - PROPAGATION OF RTI ACT | 20 - OTHER ADMINISTRATIVE EXPENSES | 9 - PLAN VOTED-EXPENDITURE | 100000 | | 10959572 |

| Agency | Bank Account No | Amount | Instrument Type |
|--|-----------------------------------|------------|-----------------|
| Yashwantrao Chavan Academy of Development Administration | 062104000065663 - YASHWANTRAV C ▼ | 100,000.00 | RTGS |

ePayment Details

Accredited Bank : * PUNJAB NATIONAL BANK ▼ **Amount :** 100000 **Not Payable Before : *** ☐ Required

| Party Name | IFSC Code | Party Account No | Amount | Payee Remarks |
|----------------|-------------|------------------|--------|---------------|
| Director Gener | IBKL0000062 | 06210400006566 | 100000 | For Workshops |

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

Back

F.No.14/6/2016-IR
Government of India
Ministry of Personnel, Public Grievance & Pension
Department of Personnel & Training

North Block, New Delhi
Dated the 15th June, 2016

To

The Pay & Accounts Officer
Pay & Accounts Office
Ministry of Personnel, PG & Pension
Department of Personnel & Training
Lok Nayak Bhavan,
Khan Market, New Delhi

Subject:- Centrally Sponsored Scheme on 'Improving Transparency and Accountability in Government through Effective Implementation of RTI Act' – Release of Grants to YASHADA, Pune.

Sir,

I am directed to convey the sanction of the President to release a grant of Rs.1,00,000/- (Rupees One Lakh only) to Yashwantrao Chavan Academy of Development Administration (YASHADA), Pune towards Publication of Guidebooks on RTI in regional language i.e. Marathi.

2. The details of grant, being released, alongwith the conditions attached thereto are furnished in the Annexure.


3. The expenditure of Rs.1,00,000/- will be met from the Major Head 2070 – Other Administrative Services, 41.01-Propagation of Right to Information Act, 41.01.26 – Advertising & Publicity under Demand No.64 for the year 2016-17.

4. The grant of Rs.1,00,000/- may be released electronically through RTGS as per the Bank details mentioned below.

IDBI Bank, Account No. 062104000065663, IFSC Code: IBKL0000062

5. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 3123586/Dir(F/P)/2016 dated the 09.06.2016.

Yours faithfully,


(M.M. Maurya)

Under Secretary to the Government of India

Tel: 23040401

Copy to:-

1. The Drawing & Disbursing Officer, Department of Personnel and Training, New Delhi.
2. IFD, MHA
3. Dr. Arjun Chikhale, Director, Centre for RTI, YASHADA, Raj Bhavan Complex, Baner Road, Pune-411007. A confirmation may please be sent immediately after the receipt of the amount in your bank account.
- ✓ 4. NIC, DOPT (To upload this Sanction letter on DOPT's website in the head of OMs & Orders –RTI)
5. Guard File (2016-17)

P.T.O

Dated 15th June, 2016

The grant of Rs.1,00,000/- is subject to the following terms and conditions:

- (i) This grant is released for the Publication of Guidebooks on RTI in regional language i.e. Marathi.
- (ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.
- (iii) YASHADA, Pune should furnish to this Department for record and audit, Utilization Certificate in GFR 19-A Form duly countersigned by the Head of the Institute along with Achievement-cum-Performance Report as required under Rule 212 of General Financial Rules, 2005.
- (iv) The unutilized amount of grant, if any, may be surrendered to this Department by a Demand Draft drawn in favour of "Under Secretary (Cash), DOPT payable at New Delhi.
- (v) There should not be any overlap of activities under any other scheme.


15/6/16

(M.M. Maurya)

Under Secretary to the Government of India



Welcome: **R.K. Girdhar**
User Type: **PD**
Financial Year: **2016-2017**

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O/o Controller General of Accounts, Ministry of Finance

Home

CAM Reports

Users

Agency

Sanctions

Sanction Custom Fields

Printing Templates

Sanction Templates

Reports

Masters

My Schemes

Scheme Allocation

Register/ Track Issue

OLD UC

Payee Details

Controller: 034-PERSONNEL, P.G. & P.

Sanction Status: **Approved**

Sanction Number: F.No.14/6/2016-IR

Sanction Date: 15/06/2016

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 100000

IFD Number: 3123586/Dir(F/P)/2016

IFD Date: 09/06/2016

Plan Scheme: 0701-PROPOGATION OF RTI ACT - IMPROVING TRANSPARENCY& ACCOUNTABILITY IN GOVT

PAO: 049429-PAO(DP & AR), New Delhi

DDO: 249430-DEPTT. OF PERSONNEL & ADMINISTRATIVE REFORMS,NORTH BLOCK,NEW DELHI.(PERSONNEL WING). 110001.

Remarks: approved

Account Details:

| Grant | Function Head | Object Head | Category | Amount | External PAO | Available Budget |
|---|--|--------------------------------|----------------------------|--------|--------------|------------------|
| 064 - M/o Personnel, Public Grievances and Pensions | 2070008004101 - PROPAGATION OF RTI ACT | 26 - ADVERTISING AND PUBLICITY | 9 - PLAN VOTED-EXPENDITURE | 100000 | | 2337500 |

| Agency | Bank Account No | Amount | Instrument Type |
|--|-----------------------------------|------------|---------------------------------------|
| Yashwantrao Chavan Academy of Development Administration | 062104000065663 - YASHWANTRAV C ▼ | 100,000.00 | <input checked="" type="radio"/> RTGS |

ePayment Details

Accredited Bank : * **PUNJAB NATIONAL BANK ▼** **Amount :** 100000 **Not Payable Before : *** ☐ Required

| Party Name | IFSC Code | Party Account No | Amount | Payee Remarks |
|----------------|-------------|------------------|--------|----------------|
| Director Gener | IBKL0000062 | 0621040000656 | 100000 | For guidebooks |

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

Back

F.No.14/6/2016-IR
Government of India
Ministry of Personnel, Public Grievance & Pension
Department of Personnel & Training

North Block, New Delhi
Dated the 15th June, 2016

To

The Pay & Accounts Officer
Pay & Accounts Office
Ministry of Personnel, PG & Pension
Department of Personnel & Training
Lok Nayak Bhavan,
Khan Market, New Delhi

Subject: - Centrally Sponsored Scheme on 'Improving Transparency and Accountability in Government through Effective Implementation of RTI Act' – Release of Grants to Dr.MCR HRDI, Telangana.

Sir,

I am directed to convey the sanction of the President to release a total grants of Rs.11,00,000/- (Rupees Eleven Lakhs only) to Dr. MCR Human Resource Development Institute, Govt. of Telangana towards Organization of 11 Workshops on different themes of RTI.

2. The details of grant, being released, alongwith the conditions attached thereto are furnished in the Annexure.

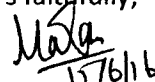
3. The expenditure of Rs.11,00,000/- will be met from the Major Head 2070 – Other Administrative Services, 41.01-Propagation of Right to Information Act, 41.01.20 – Other Administrative Expenses under Demand No.64 for the year 2016-17.

4. The grant of Rs.11,00,000/- may be released electronically through RTGS as per the Bank details mentioned below.

Andhra Bank, Account No. 140411100000414, IFSC Code: ANDB0001404

5. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 3123586/Dir(F/P)/2016 dated the 09.06.2016.

Yours faithfully,



(M.M. Maurya)

Under Secretary to Government of India

Tel: 23040401

Copy to:-

1. The Drawing & Disbursing Officer, Department of Personnel and Training, New Delhi.
2. IFD, MHA
3. Shri Vinod K. Agrawal, IAS, DG & E.O. Spl. C.S. to Govt., Dr.MCR HRD Institute, Telangana, Road No.25, Jubilee Hills, Hyderabad-500169. **A confirmation may please be sent immediately after the receipt of the amount in your bank account.**
4. NIC, DOPT (To upload this Sanction letter on DOPT's website in the head of OMs & Orders –RTI)
5. Guard File (2016-17)

P.T.O

Dated 15th June, 2016

The grant of Rs.11,00,000/- is subject to the following terms and conditions:

- (i) This grant is released for the following activities;

| RTI Activities | Amount (Rs.) |
|---|------------------|
| I. Awareness Generation for RTI: | |
| (i) Organization of 4 two-day Workshops/Seminars on effective implementation of RTI | 4,00,000 |
| (ii) Four two-day Workshops on Suo-motu disclosure under RTI | 4,00,000 |
| (iii) Three Workshops on Best practices and success stories on RTI | 3,00,000 |
| Total | 11,00,000 |

- (ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.
- (iii) Dr. MCR Human Resource Development Institute, Govt. of Telangana should furnish to this Department for record and audit, Utilization Certificate in GFR 19-A Form duly countersigned by the Head of the Institute along with Achievement-cum-Performance Report as required under Rule 212 of General Financial Rules, 2005.
- (iv) The unutilized amount of grant, if any, may be surrendered to this Department by a Demand Draft drawn in favour of "Under Secretary (Cash), DOPT payable at New Delhi.
- (v) There should not be any overlap of activities under any other Scheme.
- (vi) Expenses on lunch should not exceed Rs.150/- per head.
- (vii) TA/DA to non-official, wherever applicable, should be paid after establishing their equivalence with government officials.

M.M. Maurya
15/6/16

(M.M. Maurya)

Under Secretary to Government of India



Welcome: **R.K. Girdhar**
User Type: **PD**
Financial Year: **2016-2017**

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Home

CAM Reports

Users

Agency

Sanctions

Sanction Custom Fields

Printing Templates

Sanction Templates

Reports

Masters

My Schemes

Scheme Allocation

Register/ Track Issue

OLD UC

Payee Details

Controller: 034-PERSONNEL, P.G. & P.

Sanction Status: Approved

Sanction Number: F.No.14/6/2016-IR

Sanction Date: 15/06/2016

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 1100000

IFD Number: 3123586/Dir(F/P)/2016

IFD Date: 09/06/2016

Plan Scheme: 0701-PROPOGATION OF RTI ACT - IMPROVING TRANSPARENCY& ACCOUNTABILITY IN GOVT

PAO: 049429-PAO(DP & AR), New Delhi

DDO: 249430-DEPTT. OF PERSONNEL & ADMINISTRATIVE REFORMS,NORTH BLOCK,NEW DELHI.(PERSONNEL WING). 110001.

Remarks: approved

Account Details:

| Grant | Function Head | Object Head | Category | Amount | External PAO | Available Budget |
|---|--|------------------------------------|----------------------------|---------|--------------|------------------|
| 064 - M/o Personnel, Public Grievances and Pensions | 2070008004101 - PROPAGATION OF RTI ACT | 20 - OTHER ADMINISTRATIVE EXPENSES | 9 - PLAN VOTED-EXPENDITURE | 1100000 | | 9859572 |

| Agency | Bank Account No | Amount | Instrument Type |
|---|----------------------------------|--------------|---------------------------------------|
| Dr MCR Human Resource Development Institute of Andhra Pradesh | 140411100000414 - DR MCR HRD INS | 1,100,000.00 | <input checked="" type="radio"/> RTGS |

ePayment Details

Accredited Bank : * **PUNJAB NATIONAL BANK** **Amount :** 1100000 **Not Payable Before :** ☐ Required

| Party Name | IFSC Code | Party Account No | Amount | Payee Remarks |
|--------------|-------------|------------------|---------|---------------|
| Dr MCR Humar | ANDB0001404 | 14041110000041 | 1100000 | ATI Telangana |

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

Back

F.No.14/6/2016-IR
Government of India
Ministry of Personnel, Public Grievance & Pension
Department of Personnel & Training

North Block, New Delhi
Dated the 15th June, 2016

To

The Pay & Accounts Officer
Pay & Accounts Office
Ministry of Personnel, PG & Pension
Department of Personnel & Training
Lok Nayak Bhavan,
Khan Market, New Delhi

Subject: - Centrally Sponsored Scheme on 'Improving Transparency and Accountability in Government through Effective Implementation of RTI Act' – Release of Grants to Dr.MCR HRDI, Telangana.

Sir,

I am directed to convey the sanction of the President to release a total grants of Rs.30,60,000/- (Rupees Thirty Lakh and Sixty Thousand only) to Dr. MCR Human Resource Development Institute, Govt. of Telangana towards Training of DRPs, SPIOs/APIOs/AA & Staff of State Govt. and Preparation of training material & administrative contingencies on RTI.

2. The details of grant, being released, alongwith the conditions attached thereto are furnished in the Annexure.

3. The expenditure of Rs.30,60,000/- will be met from the Major Head 2070 – Other Administrative Services, 41.01-Propagation of Right to Information Act, 41.01.31 – Grants-in-Aid under Demand No.64 for the year 2016-17.

4. The grant of Rs.30,60,000/- may be released electronically through RTGS as per the Bank details mentioned below.

Andhra Bank, Account No. 140411100000414, IFSC Code: ANDB0001404

5. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 3123586/Dir(F/P)/2016 dated the 09.06.2016.

Yours faithfully,



(M.M. Maurya)

Under Secretary to Government of India

Tel: 23040401

Copy to:-

1. The Drawing & Disbursing Officer, Department of Personnel and Training, New Delhi.
2. IFD, MHA
3. Shri Vinod K. Agrawal, IAS, DG & E.O. Spl. C.S. to Govt., Dr.MCR HRD Institute, Telangana, Road No.25, Jubilee Hills, Hyderabad-500169. A confirmation may please be sent immediately after the receipt of the amount in your bank account.
4. NIC, DOPT (To upload this Sanction letter on DOPT's website in the head of OMs & Orders –RTI)
5. Guard File (2016-17)

P. T. 0

Dated 15th June, 2016

The grant of Rs.30,60,000/- is subject to the following terms and conditions:

- (i) This grant is released for the following activities;

| RTI Activities | Amount (Rs.) |
|--|--|
| I. Support for Capacity Building: | |
| (i) 3 Training Programmes of 5-day duration with 20 DRPs each (3x5x20x Rs.2000) | 6,00,000 |
| (ii) 54 Training Programmes of two-day duration with 20 Participants each for SPIOs/ APIOs/ AAs/ Staff of the State Govt. (54x2x20xRs.1000) | 21,60,000 |
| | This amount is released subject to Training Programs are conducted at district hqrs after the completion of training programs for DRPs. |
| (iii) Preparation of material and meeting administrative contingencies | 3,00,000 |
| Total | 30,60,000 |

- (ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.
- (iii) Dr. MCR Human Resource Development Institute, Govt. of Telangana should furnish to this Department for record and audit, Utilization Certificate in GFR 19-A Form duly countersigned by the Head of the Institute along with Achievement-cum-Performance Report as required under Rule 212 of General Financial Rules, 2005.
- (iv) The unutilized amount of grant, if any, may be surrendered to this Department by a Demand Draft drawn in favour of "Under Secretary (Cash), DOPT payable at New Delhi.
- (v) There should not be any overlap of activities under any other Scheme.
- (vi) Expenses on lunch should not exceed Rs.150/- per head.
- (vii) TA/DA to non-official, wherever applicable, should be paid after establishing their equivalence with government officials.


15/6/16

(M.M. Maurya)

Under Secretary to Government of India



Welcome: R.K. Girdhar
User Type: PD
Financial Year: 2016-2017

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(formerly CPSMS)

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Home

CAM Reports

Users

Agency

Sanctions

Sanction Custom Fields

Printing Templates

Sanction Templates

Reports

Masters

My Schemes

Scheme Allocation

Register/ Track Issue

OLD UC

Payee Details

Controller: 034-PERSONNEL, P.G. & P.

Sanction Number: F.No.14/6/2016-IR

Sanction Type: Transfer (DDO Bill)

IFD Number: 3123586/Dir(F/P)/2016

Plan Scheme: 0701-PROPOGATION OF RTI ACT - IMPROVING TRANSPARENCY& ACCOUNTABILITY IN GOVT

DDO: 249430-DEPTT. OF PERSONNEL & ADMINISTRATIVE REFORMS,NORTH BLOCK,NEW DELHI.(PERSONNEL WING). 110001.

Sanction Status: Approved

Sanction Date: 15/06/2016

Sanction Amount: 3060000

IFD Date: 09/06/2016

PAO: 049429-PAO(DP & AR), New Delhi

Remarks: approved

Account Details:

| Grant | Function Head | Object Head | Category | Amount | External PAO | Available Budget |
|---|--|----------------------------|----------------------------|---------|--------------|------------------|
| 064 - M/o Personnel, Public Grievances and Pensions | 2070008004101 - PROPAGATION OF RTI ACT | 31 - GRANTS-IN-AID GENERAL | 9 - PLAN VOTED-EXPENDITURE | 3060000 | | 35637000 |

| Agency | Bank Account No | Amount | Instrument Type |
|---|------------------------------------|--------------|---------------------------------------|
| Dr MCR Human Resource Development Institute of Andhra Pradesh | 140411100000414 - DR MCR HRD INS ▼ | 3,060,000.00 | <input checked="" type="radio"/> RTGS |

ePayment Details

Accredited Bank : * PUNJAB NATIONAL BANK ▼ **Amount :** 3060000

Not Payable Before : * ☐ Required

| Party Name | IFSC Code | Party Account No | Amount | Payee Remarks |
|--------------|-------------|------------------|---------|---------------|
| Dr MCR Humar | ANDB0001404 | 1404111000004 | 3060000 | ATI Telangana |

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

Back

F.No.14/6/2015-IR
Government of India
Ministry of Personnel, Public Grievance & Pension
Department of Personnel & Training

North Block, New Delhi
Dated the 16th June, 2016

To

The Pay & Accounts Officer
Pay & Accounts Office
Ministry of Personnel, PG & Pension
Department of Personnel & Training
Lok Nayak Bhavan,
Khan Market, New Delhi

Subject:- Centrally Sponsored Scheme on 'Improving Transparency and Accountability in Government through Effective Implementation of RTI Act' – Release of Grants to ATI, Kolkata.

Sir,

I am directed to convey the sanction of the President to release a grant of Rs.1,50,000/- (Rupees One Lakh and Fifty Thousand only) to Administrative Training Institute, Govt. of West Bengal towards Publication of bilingual Guidebooks on RTI for SPIOs, FAAs & Public Authorities.

2. The details of grant, being released alongwith the conditions attached thereto, are furnished in the Annexure.

3. The expenditure of Rs.1,50,000/- will be met from the Major Head 2070 – Other Administrative Services, 41.01-Propagation of Right to Information Act, 41.01.26 – Advertising & Publicity under Demand No.64 for the year 2016-17.

4. The grant of Rs.1,50,000/- may be released electronically through RTGS as per the Bank details mentioned below.

State Bank of India, Branch Salt Lake, Account No. 10836424040

5. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 3123586/Dir(F/P)/2016 dated the 09.06.2016.

Yours faithfully,


16/6/16

(M.M. Maurya)

Under Secretary to Government of India

Tel: 23040401

Copy to:-

1. The Drawing & Disbursing Officer, Department of Personnel and Training, New Delhi.
2. IFD, MHA
3. Ms. Gargi Ghosh, Associate Professor, NDM, Administrative Training Institute, Kolkata, FC Block, Sector-III, Bidhannagar, Kolkata-700106. **A confirmation may please be sent immediately after the receipt of the amount in your bank account.**
4. NIC, DOPT (To upload this Sanction letter on DOPT's website in the head of OMs & Orders –RTI)
5. Guard File (2016-17)

Dated 16th June, 2016

The grant of Rs.1,50,000/- is subject to the following terms and conditions:

- (i) This grant is released for Publication of bilingual Guidebooks on RTI for SPIOs, FAAs & Public Authorities.
- (ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.
- (iii) Administrative Training Institute, Kolkata should furnish to this Department for record and audit, Utilization Certificate in GFR 19-A Form duly countersigned by the Head of the Institute along with Achievement-cum-Performance Report as required under Rule 212 of General Financial Rules, 2005.
- (iv) The unutilized amount of grant, if any, may be surrendered to this Department by a Demand Draft drawn in favour of "Under Secretary (Cash), DOPT payable at New Delhi.
- (v) There should not be any overlap of activities under any other scheme.


16/6/16

(M.M. Maurya)

Under Secretary to Government of India



Public Financial Management System-PFMS

(formerly CPSMS)

D/o Controller General of Accounts, Ministry of Finance

Welcome: **R.K. Girdhar**
 User Type: **PD**
 Financial Year: **2016-2017**



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Home

CAM Reports

Users

Agency

Sanctions

Sanction Custom Fields

Printing Templates

Sanction Templates

Reports

Masters

My Schemes

Scheme Allocation

Register/ Track Issue

OLD UC

Sanction Details

Controller: 034-PERSONNEL, P.G. & P.

Sanction Status: **Approved**

Sanction Number: 14/6/2016-IR

Sanction Date: 16/06/2016

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 150000

IFD Number: 3123586/Dir(F/P)/2016

IFD Date: 09/06/2016

Plan Scheme: 0701-PROPOGATION OF RTI ACT - IMPROVING
 TRANSPARENCY& ACCOUNTABILITY IN GOVT

PAO: 049429-PAO(DP
 & AR), New
 Delhi

DDO: 249430-DEPTT. OF PERSONNEL & ADMINISTRATIVE
 REFORMS,NORTH BLOCK,NEW DELHI.(PERSONNEL WING).
 110001.

Remarks: Approved

Created By: pdrti

Created On: 16/06/2016
 04:57:47 PM

Modified By: pdrti

Modified On: 16/06/2016
 05:02:03 PM

Account Details:

| Grant | Function Head | Object Head | Category | Amount | External PAO | Available Budget |
|---|--|--------------------------------|----------------------------|--------|--------------|------------------|
| 064 - M/o Personnel, Public Grievances and Pensions | 2070008004101 - PROPAGATION OF RTI ACT | 26 - ADVERTISING AND PUBLICITY | 9 - PLAN VOTED-EXPENDITURE | 150000 | | 2187500 |

Agency Details:

| Sr.No | Agency Name | City | District | State | Country | Gross Amount | Recovery Amount | Payee Remarks |
|-------|--|---------|--------------------|-------------|---------|--------------|-----------------|-----------------------|
| 1 | Administrative Training Institute, Kolkata | Kolkata | NORTH 24 PARAGANAS | WEST BENGAL | INDIA | 150,000 | 0 | From Ad and publicity |

Sanction Approved Successfully.

Edit Sanction

Payee Details

Cancel Sanction

Print Sanction Order

Back

F.No.14/6/2016-IR
Government of India
Ministry of Personnel, Public Grievance & Pension
Department of Personnel & Training

North Block, New Delhi
Dated the 16th June, 2016

To

The Pay & Accounts Officer
Pay & Accounts Office
Ministry of Personnel, PG & Pension
Department of Personnel & Training
Lok Nayak Bhavan,
Khan Market, New Delhi

Subject:- Centrally Sponsored Scheme on 'Improving Transparency and Accountability in Government through Effective Implementation of RTI Act' – Release of Grants to ATI, Kolkata.

Sir,

I am directed to convey the sanction of the President to release a grant of Rs.19,88,000/- (Rupees Nineteen Lakhs Eighty Eight Thousand only) to Administrative Training Institute, Govt. of West Bengal towards Organization of Innovative Awareness Generation Programmes, Training of DRPs, SPIOs/APIOs/AAs/Staff of State Govt., Nodal Officers (RTI) and Preparation of Training material & Secretarial assistance.

2. The details of grant, being released alongwith the conditions attached thereto, are furnished in the Annexure.

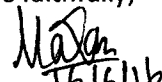
3. The expenditure of Rs.19,88,000/- will be met from the Major Head 2070 – Other Administrative Services, 41.01-Propagation of Right to Information Act, 41.01.31 – Grants-in-Aid under Demand No.64 for the year 2016-17.

4. The grant of Rs.19,88,000/- may be released electronically through RTGS as per the Bank details mentioned below.

State Bank of India, Branch Salt Lake, Account No. 10836424040

5. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 3123586/Dir(F/P)/2016 dated the 09.06.2016.

Yours faithfully,


(M.M. Maurya)

Under Secretary to Government of India

Tel: 23040401

Copy to:-

1. The Drawing & Disbursing Officer, Department of Personnel and Training, New Delhi.
2. IFD, MHA
3. Ms. Gargi Ghosh, Associate Professor, NDM, Administrative Training Institute, Kolkata, FC Block, Sector-III, Bidhannagar, Kolkata-700106. A confirmation may please be sent immediately after the receipt of the amount in your bank account.
- ✓ 4. NIC, DOPT (To upload this Sanction letter on DOPT's website in the head of OMs & Orders –RTI)
5. Guard File (2016-17)

P.T. 0

Dated 16th June, 2016

The grant of Rs.19,88,000/- is subject to the following terms and conditions:

- (i) This grant is released for the following activities;

| RTI Activities | Amount (Rs.) |
|---|------------------|
| I. Innovative Awareness Generation Programmes: | |
| 4 Street Plays each in 4 Gram Panchayats in each of the 2 blocks in 5 districts @ Rs.2300/- (4x4x2x5x Rs.2300) | 3,68,000 |
| II. Support for Capacity Building: | |
| (A) Two Training Programmes of 4-day duration with 20 DRPs each (2x4x20x Rs.2000) | 3,20,000 |
| (B) Two-day Training Programmes with 25 Participants each for SPIOs/ APIOs/ AAs/ Staff of the State Govt in 19 districts. (2x25x19x Rs.1000) | 9,50,000 |
| (C) Two one-day Training Programmes with 25 Nodal Officers (RTI) of Public Authorities (2x25x Rs.1000) | 50,000 |
| (D) Preparation of Training materials, Secretarial assistance, TA, Vehicle & other administrative expenses | 3,00,000 |
| Total | 19,88,000 |

- (ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.
- (iii) Administrative Training Institute, Kolkata should furnish to this Department for record and audit, Utilization Certificate in GFR 19-A Form duly countersigned by the Head of the Institute along with Achievement-cum-Performance Report as required under Rule 212 of General Financial Rules, 2005.
- (iv) The unutilized amount of grant, if any, may be surrendered to this Department by a Demand Draft drawn in favour of "Under Secretary (Cash), DOPT payable at New Delhi.
- (v) There should not be any overlap of activities under any other scheme.
- (vi) Expenses on lunch should not exceed Rs.150/- per head.
- (vii) TA/DA to non-official, wherever applicable, should be paid after establishing their equivalence with government officials.


16/6/16
(M.M. Maurya)

Under Secretary to Government of India



Welcome: **R.K. Girdhar**
 User Type: **PD**
 Financial Year: **2016-2017**



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Public Financial Management System-PFMS

Officer/ Controller General of Accounts, Ministry of Finance

(formerly CPSMS)

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OLD UC

Payee Details

Controller: 034-PERSONNEL, P.G. & P.

Sanction Status: **Approved**

Sanction Number: 14/6/2016-IR

Sanction Date: 16/06/2016

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 1988000

Create New

(F/P)/2016

IFD Date: 09/06/2016

Manage

Plan Scheme: PROPAGATION OF RTI ACT - IMPROVING
 TRANSPARENCY& ACCOUNTABILITY IN GOVT

PAO: 049429-
 PAO(DP &
 AR), New
 Delhi

DDO: 249430-DEPTT. OF PERSONNEL & ADMINISTRATIVE
 REFORMS,NORTH BLOCK,NEW DELHI.(PERSONNEL
 WING). 110001.

Remarks: approved

Account Details:

| Grant | Function Head | Object Head | Category | Amount | External PAO | Available Budget |
|---|--|----------------------------|----------------------------|---------|--------------|------------------|
| 064 - M/o Personnel, Public Grievances and Pensions | 2070008004101 - PROPAGATION OF RTI ACT | 31 - GRANTS-IN-AID GENERAL | 9 - PLAN VOTED-EXPENDITURE | 1988000 | | 33649000 |

| Agency | Bank Account No | Amount | Instrument Type |
|--|------------------------------------|--------------|---------------------------------------|
| Administrative Training Institute, Kolkata | 10836424040 - ADMINISTRATIVE TRA ▼ | 1,988,000.00 | <input checked="" type="radio"/> RTGS |

ePayment Details

Accredited Bank : * PUNJAB NATIONAL BANK ▼ Amount : 1988000

Not Payable ☐
 Before : Required *

| Party Name | IFSC Code | Party Account No | Amount | Payee Remarks |
|------------------|-------------|------------------|---------|-------------------|
| Administrative T | SBIN0001612 | 10836424040 | 1988000 | from Grant in aid |

Note: If the IFSC Code is not automatically shown it means bank A/C is not validated.If payment process is urgent please key in the IFSC Code and process payment.Please ensure IFSC Code is correct.

Back

F.No.14/6/2016-IR
Government of India
Ministry of Personnel, Public Grievance & Pension
Department of Personnel & Training

North Block, New Delhi
Dated the 16th June, 2016

To

The Pay & Accounts Officer
Pay & Accounts Office
Ministry of Personnel, PG & Pension
Department of Personnel & Training
Lok Nayak Bhavan,
Khan Market, New Delhi

Subject:- Centrally Sponsored Scheme on 'Improving Transparency and Accountability in Government through Effective Implementation of RTI Act' – Release of Grants to ATI Nagaland.

Sir,

I am directed to convey the sanction of the President to release a grant of Rs.11,00,000/- (Rupees Eleven Lakhs only) to Administrative Training Institute Nagaland towards Organization of 11 Workshops in 11 districts of Nagaland on RTI.

2. The details of grant, being released, alongwith the conditions attached thereto are furnished in the Annexure.
3. The expenditure of Rs.11,00,000/- will be met from the Major Head 2070 – Other Administrative Services, 41.01-Propagation of Right to Information Act, 41.01.20 – Other Administrative Expenses under Demand No.64 for the year 2016-17.
4. The grant of Rs.11,00,000/- may be released electronically through RTGS as per the Bank details mentioned below.

State Bank of India, Account No. 10276980035, IFSC Code: SBIN0006485

5. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 3123586/Dir(F/P)/2016 dated the 09.06.2016.

Yours faithfully,


(M.M. Maurya)

Under Secretary to Government of India
Tel: 23040401

Copy to:-

1. The Drawing & Disbursing Officer, Department of Personnel and Training, New Delhi.
2. IFD, MHA
3. Shri Lithrongla G. Chishi, IAS, Director, Administrative Training Institute Nagaland, Near BSF Camp, Kimho, Kohima-797003. **A confirmation may please be sent immediately after the receipt of the amount in your bank account.**
4. ☒ NIC, DOPT (To upload this Sanction letter on DOPT's website in the head of OM's & Orders –RTI)
5. Guard File (2016-17)

Dated the 16th June, 2016

The grant of Rs.11,00,000/- is subject to the following terms and conditions:

- (i) This grant of is released for the Organization of 11 Workshops in 11 districts of Nagaland on RTI.
- (ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.
- (iii) Administrative Training Institute, Nagaland should furnish to this Department for record and audit, Utilization Certificate in GFR 19-A Form duly countersigned by the Head of the Institute along with Achievement-cum-Performance Report as required under Rule 212 of General Financial Rules, 2005
- (iv) The unutilized amount of grant, if any, may be surrendered to this Department by a Demand Draft drawn in favour of "Under Secretary (Cash), DOPT payable at New Delhi.
- (v) There should not be any overlap of activities under any other scheme.
- (vi) Expenses on lunch should not exceed Rs.150/- per head.
- (vii) TA/DA to non-official, wherever applicable, should be paid after establishing their equivalence with government officials.


16/6/16

(M.M. Maurya)

Under Secretary to Government of India



Public Financial Management System-PFMS

(formerly CPSMS)

O/o Controller General of Accounts, Ministry of Finance

Welcome: **R.K. Girdhar**
 User Type: **PD**
 Financial Year: **2016-2017**



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Sanction Details

Controller: 034-PERSONNEL, P.G. & P.

Sanction Status: **Approved**

Sanction Number: 14/6/2016-IR

Sanction Date: 16/06/2016

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 1100000

IFD Number: 3123586/Dir(F/P)/2016

IFD Date: 09/06/2016

Plan Scheme: 0701-PROPOGATION OF RTI ACT - IMPROVING
TRANSPARENCY& ACCOUNTABILITY IN GOVT

PAO: 049429-PAO(DP
& AR), New
Delhi

DDO: 249430-DEPTT. OF PERSONNEL & ADMINISTRATIVE
REFORMS,NORTH BLOCK,NEW DELHI.(PERSONNEL WING).
110001.

Remarks: Approved

Created By: pdrti

Created On: 16/06/2016
05:06:11 PM

Modified By: pdrti

Modified On: 16/06/2016
05:07:49 PM

Account Details:

| Grant | Function Head | Object Head | Category | Amount | External PAO | Available Budget |
|---|--|--|-----------------------------------|---------|-----------------|---------------------|
| 064 - M/o Personnel, Public Grievances and Pensions | 2070008004101 - PROPAGATION OF RTI ACT | 20 - OTHER ADMINISTRATIVE EXPENSES | 9 - PLAN VOTED- EXPENDITURE | 1100000 | | 8359572 |

Agency Details:

| Sr.No | Agency Name | City | District | State | Country | Gross Amount | Recovery Amount | Payee Remarks |
|-------|--|--------|----------|----------|---------|-----------------|--------------------|---------------|
| 1 | Administrative Training Institute, Kohima | Kohima | KOHIMA | NAGALAND | INDIA | 1,100,000 | 0 | from OAE |

Sanction Approved Successfully.

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F.No.14/6/2016-IR
Government of India
Ministry of Personnel, Public Grievance & Pension
Department of Personnel & Training

North Block, New Delhi
Dated the 16th June, 2016

To

The Pay & Accounts Officer
Pay & Accounts Office
Ministry of Personnel, PG & Pension
Department of Personnel & Training
Lok Nayak Bhavan,
Khan Market, New Delhi

Subject:- Centrally Sponsored Scheme on 'Improving Transparency and Accountability in Government through Effective Implementation of RTI Act' – Release of Grants to ATI Nagaland.

Sir,

I am directed to convey the sanction of the President to release a grant of Rs.6,00,000/- (Rupees Six Lakhs only) to Administrative Training Institute Nagaland towards Organization of Innovative awareness generation programmes and continuation of Helpline on RTI.

2. The details of grant, being released alongwith the conditions attached thereto, are furnished in the Annexure.

3. The expenditure of Rs.6,00,000/- will be met from the Major Head 2070 – Other Administrative Services, 41.01-Propagation of Right to Information Act, 41.01.31 – Grants-in-Aid under Demand No.64 for the year 2016-17.

4. The grant of Rs.6,00,000/- may be released electronically through RTGS as per the Bank details mentioned below.

State Bank of India, Account No. 10276980035, IFSC Code: SBIN0006485

5. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 3123586/Dir(F/P)/2016 dated the 09.06.2016.

Yours faithfully,


(M.M. Maurya) 16/6/16

Under Secretary to Government of India

Tel: 23040401

Copy to:-

1. The Drawing & Disbursing Officer, Department of Personnel and Training, New Delhi.
2. IFD, MHA
3. Shri Lithrongla G. Chishi, IAS, Director, Administrative Training Institute Nagaland, Near BSF Camp, Kimho, Kohima-797003. **A confirmation may please be sent immediately after the receipt of the amount in your bank account.**
- ✓ 4. NIC, DOPT (To upload this Sanction letter on DOPT's website in the head of OMs & Orders –RTI)
5. Guard File (2016-17)

P.T.O

Dated the 16th June, 2016

The grant of Rs.6,00,000/- is subject to the following terms and conditions:

- (i) This grant of is released for the following activities:

| Activities | Amount (Rs.) |
|---|-----------------|
| I. Innovative Generation for RTI – | |
| (A) Innovative awareness generation programmes | 4,00,000 |
| (i) Folk Troupe performance- Rs.1.00 lac | |
| (ii) Development & performance of Skit in local dialects- Rs.2.00 lac | |
| (iii) Production of DVD- Rs.1.00 lac | |
| (B) Continuation of Help Line | 2,00,000 |
| (i) Salary of the attendant (Rs.15000x12months= Rs.1,80,000 | |
| (ii) Maintenance= Rs.20,000 | |
| Total | 6,00,000 |

- (ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.
- (iii) Administrative Training Institute, Nagaland should furnish to this Department for record and audit, Utilization Certificate in GFR 19-A Form duly countersigned by the Head of the Institute along with Achievement-cum-Performance Report as required under Rule 212 of General Financial Rules, 2005
- (iv) The unutilized amount of grant, if any, may be surrendered to this Department by a Demand Draft drawn in favour of "Under Secretary (Cash), DOPT payable at New Delhi.
- (v) There should not be any overlap of activities under any other scheme.
- (vi) Expenses on lunch should not exceed Rs.150/- per head.
- (vii) TA/DA to non-official, wherever applicable, should be paid after establishing their equivalence with government officials.


16/6/16
(M.M. Maurya)

Under Secretary to Government of India



Public Financial Management System-PFMS

(formerly CPSMS)

O/o Controller General of Accounts, Ministry of Finance

Welcome: **R.K. Girdhar**
 User Type: **PD**
 Financial Year: **2016-2017**



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OLD UC

Sanction Details

Controller: 034-PERSONNEL, P.G. & P.

Sanction Status: **Approved**

Sanction Number: 14/6/2016-IR

Sanction Date: 16/06/2016

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 600000

IFD Number: 3123586/Dir(F/P)/2016

IFD Date: 09/06/2016

Plan Scheme: 0701-PROPOGATION OF RTI ACT - IMPROVING
TRANSPARENCY& ACCOUNTABILITY IN GOVT

PAO: 049429-PAO(DP
& AR), New
Delhi

DDO: 249430-DEPTT. OF PERSONNEL & ADMINISTRATIVE
REFORMS,NORTH BLOCK,NEW DELHI.(PERSONNEL WING).
110001.

Remarks: Approved

Created By: pdrti

Created On: 16/06/2016
05:12:22 PM

Modified By: pdrti

Modified On: 16/06/2016
05:13:48 PM

Account Details:

| Grant | Function Head | Object Head | Category | Amount | External PAO | Available Budget |
|---|--|----------------------------|----------------------------|--------|--------------|------------------|
| 064 - M/o Personnel, Public Grievances and Pensions | 2070008004101 - PROPAGATION OF RTI ACT | 31 - GRANTS-IN-AID GENERAL | 9 - PLAN VOTED-EXPENDITURE | 600000 | | 33049000 |

Agency Details:

| Sr.No | Agency Name | City | District | State | Country | Gross Amount | Recovery Amount | Payee Remarks |
|-------|---|--------|----------|----------|---------|--------------|-----------------|---------------|
| 1 | Administrative Training Institute, Kohima | Kohima | KOHIMA | NAGALAND | INDIA | 600,000 | 0 | from GIA |

Sanction Approved Successfully.

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