

F.No.14/7/2016-IR  
Government of India  
Ministry of Personnel, Public Grievance & Pension  
Department of Personnel & Training

North Block, New Delhi  
Dated the 30<sup>th</sup> 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 AP IC.

\*\*\*\*\*

Sir,

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

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

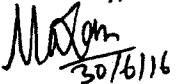
3. The expenditure of Rs.3,00,000/- will be met from the Major Head 2070 – Other Administrative Services, 41.01-Propagation of Right to Information Act, 41.01.31 – Grants-in-Aid under Demand No.64 for the year 2016-17.

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

**State Bank of Hyderabad, Account No. 62007118663, IFSC Code: SBHY0020077**

5. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 3124080/CA(H)/2016 dated the 29.06.2016.

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. Sri Gopala Raju, Secretary (FAC), Andhra Pradesh Information Commission, Samachara Hakku Bhawan, D.No.5-4-399, (Old ACB Building) Behind Mozam- Jahi Market, Hyderabad-500001. **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

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 5<sup>th</sup> -12<sup>th</sup> October, 2016;

RTI Activities	Amount (Rs.)
<b>I. Awareness Generation for RTI</b>	
<b>RTI Week Celebration:</b>	
(i) Booklets on RTI Act, folders & other stationary items	70,000
(ii) Hoardings etc. on RTI	75,000
(iii) Rent for Jubilee Hall	35,000
(iv) Lunch, Tea, Snacks etc.	85,000
(v) Miscellaneous	35,000
<b>Total</b>	<b>3,00,000</b>

- (ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.
- (iii) Andhra Pradesh Information Commission 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*  
30/6/16

(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:** 14/7/2016-IR **Sanction Date:** 30/06/2016

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

**IFD Number:** 3124080/CA(H)/2016 **IFD Date:** 29/06/2016

**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:** 30/06/2016 02:58:21 PM

**Modified By:** pdrti **Modified On:** 30/06/2016 02:59:34 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	300000		24519050

### Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Recovery Amount	Payee Remarks
1	State Information Commission, Andhra Pradesh	Hyderabad	HYDERABAD	TELANGANA	INDIA	300,000	0	GID

Sanction Approved Successfully.

F.No.14/7/2016-IR  
Government of India  
Ministry of Personnel, Public Grievance & Pension  
Department of Personnel & Training

North Block, New Delhi  
Dated the 30<sup>th</sup> 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 **WB IC**.

\*\*\*\*\*

Sir,

I am directed to convey the sanction of the President to release a grant of Rs.3,00,000/- (Rupees Three Lakh only) to West Bengal Information Commission towards Celebration of RTI Week during 5<sup>th</sup> -12<sup>th</sup> 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. 30671341411, IFSC Code: SBIN0009884**

5. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 3124080/CA(H)/2016 dated the 29.06.2016.

Yours faithfully,

  
30/6/16  
(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 Kajal Kumar Bandyopadhyay, IAS, Secretary & Registrar, West Bengal Information Commission, 11 A, Mirza Ghalib Street, Kolkata-700087. **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 30<sup>th</sup> 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 5<sup>th</sup> -12<sup>th</sup> October, 2016;

RTI Activities	Amount (Rs.)
<b>I. Awareness Generation for RTI</b>	
<b>RTI Week Celebration:</b>	
(i) 8 one-day Seminars on RTI in each of 8 districts	2,50,000
(ii) Participation in quiz/debate/ publicity material etc.	25,000
(iii) Printing and distribution of annual report	25,000
<b>Total</b>	<b>3,00,000</b>

- (ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.
- (iii) Tripura Information Commission, Agartala 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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Sanction Details

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

**Sanction Status:** Approved

**Sanction Number:** 14/7/2016-IR

**Sanction Date:** 30/06/2016

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

**Sanction Amount:** 300000

**IFD Number:** 3124080/CA(H)/2016

**IFD Date:** 29/06/2016

**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:** 30/06/2016 02:54:18 PM

**Modified By:** pdrti

**Modified On:** 30/06/2016 02:55:41 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	300000		24819050

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Recovery Amount	Payee Remarks
1	State Information Commission, West Bengal	Kolkata	KOLKATA	WEST BENGAL	INDIA	300,000	0	GID

Sanction Approved Successfully.

F.No.14/7/2016-IR  
Government of India  
Ministry of Personnel, Public Grievance & Pension  
Department of Personnel & Training

North Block, New Delhi  
Dated the 30<sup>th</sup> 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 **HPIPA, Shimla.**

\*\*\*\*\*

Sir,

I am directed to convey the sanction of the President to release a total grants of Rs.22,16,000/- (Rupees Twenty Two Lakh and Sixteen Thousand only) to Himachal Pradesh Institute of Public Administration, Shimla towards Organization of Innovative Awareness Generation Programs, Training of DRPs, SPIOs, FAAs, Nodal Officers (RTI) and Preparation/Printing of RTI manual.

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

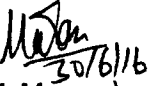
3. The expenditure of Rs.22,16,000/- will be met from the Major Head 2070 – Other Administrative Services, 41.01-Propagation of Right to Information Act, 41.01.31 – Grants-in-Aid under Demand No.64 for the year 2016-17.

4. The grant of Rs.22,16,000/- may be released electronically through RTGS as per the Bank details mentioned below.

**State Bank of Patiala, Account No. 55069387025, IFSC Code: STBP0000204**

5. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 3124080/CA(H)/2016 dated the 29.06.2016.

Yours faithfully,

  
30/6/16  
(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 Virender Sharma, HAS, Addl. Director, HP Institute of Public Administration, Fairlawns, Shimla-171012. 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)

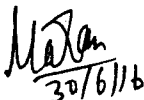
P.T.O

The grant of Rs.22,16,000/- is subject to the following terms and conditions:

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

RTI Activities	Amount (Rs.)
<b>I. Awareness Generation for RTI</b>	
(i) Innovative Awareness Generation Programs for citizens in 12 districts	4,00,000
(ii) Organization of a Workshop/ Seminar on RTI	
<b>II. Capacity Building</b>	
(i) One 3-day Training program for 3 DRPs each from 12 districts (1x3x3x12x Rs.2,000)	2,16,000
(ii) Two-day Training Programs for 600 SPIOs & FAAs in 12 districts @ Rs.1000 (2x600x Rs.1000)	12,00,000
(iii) Sensitization Program for Nodal Officers (RTI) in 132 Public Authorities regarding Suo Motu disclosure	1,00,000
(iv) Preparation /Printing RTI Manual	3,00,000
<b>Total</b>	<b>22,16,000</b>

- (ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.
- (iii) Himachal Pradesh Institute of Public Administration, Shimla 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.

  
30/6/16  
(M.M. Maurya)

Under Secretary to Government of India



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



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**Payee Details**

<b>Controllor:</b>	034-PERSONNEL, P.G. & P.	<b>Sanction Status:</b>	Approved
<b>Sanction Number:</b>	14/7/2016-IR	<b>Sanction Date:</b>	30/06/2016
<b>Sanction Type:</b>	Transfer (DDO Bill)	<b>Sanction Amount:</b>	2216000
<b>IFD Number:</b>	3124080/CA(H)/2016	<b>IFD Date:</b>	29/06/2016
<b>Plan Scheme:</b>	0701-PROPOGATION OF RTI ACT - IMPROVING TRANSPARENCY& ACCOUNTABILITY IN GOVT	<b>PAO:</b>	049429-PAO(DP & AR), New Delhi
<b>DDO:</b>	249430-DEPTT. OF PERSONNEL & ADMINISTRATIVE REFORMS,NORTH BLOCK,NEW DELHI,(PERSONNEL WING). 110001.	<b>Remarks:</b>	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	2216000		25119050

Agency	Bank Account No	Amount	Instrument Type
Director,Center for Management Studies,HIPA,Fairlawns,SHIMLA-12	55069387025 - DIRECTOR, CENTRE FOR	2,216,000.00	RTGS

ePayment Details

<b>Accredited Bank : *</b>	PUNJAB NATIONAL BANK	<b>Amount :</b>	2216000	<b>Not Payable Before : *</b>	<input type="checkbox"/> Required
Party Name	IFSC Code	Party Account No	Amount	Payee Remarks	
Director,Center for	STBP0000204	55069387025	2216000	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.**

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

North Block, New Delhi  
Dated the 30<sup>th</sup> 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 **HPIPA, Shimla.**

\*\*\*\*\*

Sir,

I am directed to convey the sanction of the President to release a total grants of Rs.1,00,000/- (Rupees One Lakh only) to Himachal Pradesh Institute of Public Administration, Shimla towards Organization of a Workshop/Seminar on RTI.

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.

**State Bank of Patiala, Account No. 55069387025, IFSC Code: STBP0000204**

5. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 3124080/CA(H)/2016 dated the 29.06.2016.

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 Virender Sharma, HAS, Addl. Director, HP Institute of Public Administration, Fairlawns, Shimla-171012. **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

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

- (i) This grant is released for the Organization of a Workshop/Seminar on RTI.
- (ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.
- (iii) Himachal Pradesh Institute of Public Administration, Shimla 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.

  
30/6/16  
(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)  
O/o Controller General of Accounts, Ministry of Finance

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**Payee Details**

<b>Controller:</b>	034-PERSONNEL, P.G. & P.	<b>Sanction Status:</b>	Approved
<b>Sanction Number:</b>	14/7/2016-IR	<b>Sanction Date:</b>	30/06/2016
<b>Sanction Type:</b>	Transfer (DDO Bill)	<b>Sanction Amount:</b>	100000
<b>IFD Number:</b>	3124080/CA(H)/2016	<b>IFD Date:</b>	29/06/2016
<b>Plan Scheme:</b>	0701-PROPOGATION OF RTI ACT - IMPROVING TRANSPARENCY& ACCOUNTABILITY IN GOVT	<b>PAO:</b>	049429-PAO(DP & AR), New Delhi
<b>DDO:</b>	249430-DEPTT. OF PERSONNEL & ADMINISTRATIVE REFORMS,NORTH BLOCK,NEW DELHI.(PERSONNEL WING). 110001.	<b>Remarks:</b>	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		6823367

Agency	Bank Account No	Amount	Instrument Type
Director,Center for Management Studies,HIPA,Fairlawns,SHIMLA-12	55069387025 - DIRECTOR, CENTRE FOR	100,000.00	* RTGS

**ePayment Details**

<b>Accredited Bank : *</b>	PUNJAB NATIONAL BANK	<b>Amount :</b>	100000	<b>Not Payable Before : *</b>	<input type="checkbox"/> Required
Party Name	IFSC Code	Party Account No	Amount	Payee Remarks	
Director,Center fo	STBP0000204	55069387025	100000	OAE	

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.

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

North Block, New Delhi  
Dated the 30<sup>th</sup> 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 Uttarakhand IC.

\*\*\*\*\*

Sir,

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

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

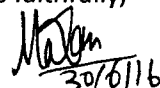
3. The expenditure of Rs.3,00,000/- will be met from the Major Head 2070 – Other Administrative Services, 41.01-Propagation of Right to Information Act, 41.01.31 – Grants-in-Aid under Demand No.64 for the year 2016-17.

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. 30712664960, IFSC Code: SBIN0008228**

5. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 3124080/CA(H)/2016 dated the 29.06.2016.

Yours faithfully,

  
30/6/16  
(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 Narendra Singh, Secretary, Uttarakhand Information Commission, RTI Bhawan, Mussoorie Bypass Ring Road, Ladpur, Dehradun. **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)

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 5<sup>th</sup> -12<sup>th</sup> October, 2016;

RTI Activities	Amount (Rs.)
<b>I. Awareness Generation for RTI</b>	
<b>RTI Week Celebration:</b>	
(i) One State Level Seminar on RTI for PIOs, FAOs, Members of CSOs, RTI Activists, Press & Media	1,80,000
(ii) Awareness generation events for 24 school/college (including Govt. Inter colleges and Govt. Degree Colleges) and 6 hilly/remote areas covering 800 children and citizens by using Mobile Van of UIC	1,20,000
<b>Total</b>	<b>3,00,000</b>

- (ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.
- (iii) Uttarakhand Information Commission, Dehradun 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.

  
30/6/16  
(M.M. Maurya)

Under Secretary to Government of India



# Public Financial Management System-PFMS

(formerly CPMS)

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:** 14/7/2016-IR **Sanction Date:** 30/06/2016

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

**IFD Number:** 3124080/CA(H)/2016 **IFD Date:** 29/06/2016

**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:** 30/06/2016 03:06:54 PM

**Modified By:** pdrti **Modified On:** 30/06/2016 03:08:10 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	300000		23919050

### Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Recovery Amount	Payee Remarks
1	State Information Commission, Uttarakhand	Dehradun	DEHRADUN	UTTARAKHAND	INDIA	300,000	0	GIA

Sanction Approved Successfully.

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 5<sup>th</sup> -12<sup>th</sup> October, 2016;

RTI Activities	Amount (Rs.)
<b>I. Awareness Generation for RTI</b>	
<b>RTI Week Celebration:</b>	
(i) 8 one-day Seminars on RTI in each of 8 districts	2,50,000
(ii) Participation in quiz/debate/ publicity material etc.	25,000
(iii) Printing and distribution of annual report	25,000
<b>Total</b>	<b>3,00,000</b>

- (ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.
- (iii) Tripura Information Commission, Agartala 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*  
30/6/16

(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

(formerly CPSMS)

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### Sanction Details

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

**Sanction Number:** 14/7/2016-IR **Sanction Date:** 30/06/2016

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

**IFD Number:** 3124080/CA(H)/2016 **IFD Date:** 29/06/2016

**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:** 30/06/2016 02:54:18 PM

**Modified By:** pdrti **Modified On:** 30/06/2016 02:55:41 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	300000		24819050

#### Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Recovery Amount	Payee Remarks
1	State Information Commission, West Bengal	Kolkata	KOLKATA	WEST BENGAL	INDIA	300,000	0	GID

Sanction Approved Successfully.

F.No.14/7/2016-IR  
Government of India  
Ministry of Personnel, Public Grievance & Pension  
Department of Personnel & Training

North Block, New Delhi  
Dated the 30<sup>th</sup> 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 Mizoram IC.

\*\*\*\*\*

Sir,

I am directed to convey the sanction of the President to release a grant of Rs.3,00,000/- (Rupees Three Lakh only) to Mizoram Information Commission towards Celebration of RTI Week during 5<sup>th</sup> -12<sup>th</sup> 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. 31740966287, IFSC Code: SBIN0013053**
5. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 3124080/CA(H)/2016 dated the 29.06.2016.

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. Mr. Vanlalngena, Secretary, Mizoram Information Commission, New Secretariat Complex, Khatla, Aizawl, Mizoram-796001. **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.3,00,000/- is subject to the following terms and conditions:

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

RTI Activities	Amount (Rs.)
<b>I. Awareness Generation for RTI</b>	
<b>RTI Week Celebration:</b>	
(i) Celebration of RTI week in State hqrs and in districts	1,30,000
(ii) Organization of Seminars and Workshops	1,50,000
(iii) Competition in Colleges on RTI related themes	20,000
<b>Total</b>	<b>3,00,000</b>

- (ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.
- (iii) West Bengal Information Commission 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*  
30/6/16

(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

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### Sanction Details

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

**Sanction Number:** 14/7/2016-IR **Sanction Date:** 30/06/2016

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

**IFD Number:** 3124080/CA(H)/2016 **IFD Date:** 29/06/2016

**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:** 30/06/2016 03:01:35 PM

**Modified By:** pdrti **Modified On:** 30/06/2016 03:03:12 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	300000		24219050

#### Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Recovery Amount	Payee Remarks
1	Mizoram State Information Commission	Aizwal	AIZAWL	MIZORAM	INDIA	300,000	0	GID

Sanction Approved Successfully.

F.No.14/7/2016-IR  
Government of India  
Ministry of Personnel, Public Grievance & Pension  
Department of Personnel & Training

North Block, New Delhi  
Dated the 1<sup>st</sup> July, 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 Jharkhand SIC.

\*\*\*\*\*

Sir,

I am directed to convey the sanction of the President to release a grant of Rs.2,50,000/- (Rupees Two Lakh Fifty Thousand only) to Jharkhand State Information Commission, Ranchi towards Celebration of RTI Week during 5<sup>th</sup> -12<sup>th</sup> October, 2016.

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


3. The expenditure of Rs.2,50,000/- 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.2,50,000/- may be released electronically through RTGS as per the Bank details mentioned below.

**State Bank of India, Account No. 31022628430, IFSC Code: SBIN0000207**

5. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 3124080/CA(H)/2016 dated the 29.06.2016.

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 Rajesh Kumar, Secretary, Jharkhand State Information Commission, Engineers Hostel No.2, H.E.C. Campus, Dhurwa, Ranchi-834004. **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 1<sup>st</sup> July, 2016

The grant of Rs.2,50,000/- is subject to the following terms and conditions:

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

RTI Activities	Amount (Rs.)
<b>I. Awareness Generation for RTI</b>	
<b>RTI Week Celebration:</b>	
(i) Organization of Workshop	1,00,000
(ii) Organization of Seminar	1,00,000
(iii) Organization of Press-meets	50,000
<b>Total</b>	<b>2,50,000</b>

- (ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.
- (iii) Jharkhand State Information Commission, Ranchi 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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**Payee Details**

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

**Sanction Number:** F.No.14/7/2016-IR **Sanction Date:** 01/07/2016

**Sanction Type:** Transfer (DDO Bill) **Sanction Amount:** 250000

**IFD Number:** 3124080/CA(H)/2016 **IFD Date:** 29/06/2016

**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	250000		23669050

Agency	Bank Account No	Amount	Instrument Type
Jharkhand State Information Commission, Ranchi	31022628430 - SECRETARY, JHARKHANI	250,000.00	RTGS

**ePayment Details**

**Accredited Bank : \*** PUNJAB NATIONAL BANK **Amount :** 250000 **Not Payable Before : \***  Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
Jharkhand Stat	SBIN0000207	31022628430	250000	For RTI week celebrati

**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.**

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F.No.14/7/2016-IR  
Government of India  
Ministry of Personnel, Public Grievance & Pension  
Department of Personnel & Training

North Block, New Delhi  
Dated the 30<sup>th</sup> 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 Tripura IC.

\*\*\*\*\*

Sir,

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

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

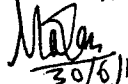
3. The expenditure of Rs.3,00,000/- will be met from the Major Head 2070 – Other Administrative Services, 41.01-Propagation of Right to Information Act, 41.01.31 – Grants-in-Aid under Demand No.64 for the year 2016-17.

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

**Tripura Gramin Bank, Account No. 8037011715357, IFSC Code: UTB10RRBTGB**

5. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 3124080/CA(H)/2016 dated the 29.06.2016.

Yours faithfully,

  
(M.M. Maurya)  
30/6/16

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. Dr. Manash Dev, Secretary, Tripura Information Commission, Pandit Nehru Complex, Secretariat Annexure Gurkhabasti, PO Kunjaban-799006. **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 30<sup>th</sup> 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 5<sup>th</sup> -12<sup>th</sup> October, 2016;

RTI Activities	Amount (Rs.)
<b>I. Awareness Generation for RTI</b>	
RTI Week Celebration: Conducting of college level debate competition in 30 districts @ Rs.10,000/-	3,00,000
<b>Total</b>	<b>3,00,000</b>

- (ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.
- (iii) Odisha Information Commission, Bhubaneswar 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.

  
30/6/16

(M.M. Maurya)

Under Secretary to Government of India



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



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**Payee Details**

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

**Sanction Number:** F.No.14/7/2016-IR **Sanction Date:** 30/06/2016

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

**IFD Number:** 3124080/CA(H)/2016 **IFD Date:** 29/06/2016

**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		23069050

Agency	Bank Account No	Amount	Instrument Type
Tripura Information Commission	15357 - Secretary, Tripura Information Com	300,000.00	RTGS

**ePayment Details**

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

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
Tripura Informa	UTBIORRBTGE	8037011715357	300000	For RTI week celebrati

**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.**

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F.No.14/7/2016-IR  
Government of India  
Ministry of Personnel, Public Grievance & Pension  
Department of Personnel & Training

North Block, New Delhi  
Dated the 1<sup>st</sup> July, 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 Odisha IC.

\*\*\*\*\*

Sir,

I am directed to convey the sanction of the President to release a grant of Rs.3,00,000/- (Rupees Three Lakh only) to Odisha Information Commission, Bhubaneswar towards Celebration of RTI Week during 5<sup>th</sup> -12<sup>th</sup> 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. 10977507979, IFSC Code: SBIN0006408**
5. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 3124080/CA(H)/2016 dated the 29.06.2016.

Yours faithfully,

  
01/7/16  
(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 Ananta Kumar Bhuyan, Secretary, Odisha Information Commission, Block B-1, Toshali Bhawan, Satyanagar, Bhubaneswar. 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 1<sup>st</sup> July, 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 5<sup>th</sup> -12<sup>th</sup> October, 2016;

RTI Activities	Amount (Rs.)
<b>I. Awareness Generation for RTI</b>	
RTI Week Celebration: Conducting of college level debate competition in 30 districts @ Rs.10,000/-	3,00,000
<b>Total</b>	<b>3,00,000</b>

- (ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.
- (iii) Odisha Information Commission, Bhubaneswar 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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**Payee Details**

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

**Sanction Number:** F.No.14/7/2016-IR **Sanction Date:** 01/07/2016

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

**IFD Number:** 3124080/CA(H)/2016 **IFD Date:** 29/06/2016

**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		23369050

Agency	Bank Account No	Amount	Instrument Type
Odisha Information Commission	10977507979 - DDO,ORISSA INFORMATI	300,000.00	RTGS

**ePayment Details**

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

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
Odisha Informa	SBIN0006408	10977507979	300000	For RTI Week Celebra

**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.14/7/2016-IR  
Government of India  
Ministry of Personnel, Public Grievance & Pension  
Department of Personnel & Training

North Block, New Delhi  
Dated 30<sup>th</sup> 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 Meghalaya ATI.

\*\*\*\*\*

Sir,

I am directed to convey the sanction of the President to release a total grants of Rs.3,00,000/- (Rupees Three Lakh only) to Meghalaya Administrative Training Institute, Shillong towards Record Management and Audit of 4 departments i.e. C&RD, Home (Policies & Jails), Education, Meghalaya Public Service Commission.

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

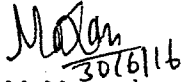
3. The expenditure of Rs.3,00,000/- will be met from the Major Head 2070 – Other Administrative Services, 41.01-Propagation of Right to Information Act, 41.01.20 – Other Administrative Expenses under Demand No.64 for the year 2016-17.

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. 30230257892, IFSC Code: SBIN0006320

5. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 3123586/CA(H)/2016 dated the 29.06.2016.

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. Smt. Anita Kharpor, Joint Director, Meghalaya ATI, Additional Secretariat Building, Shillong-793001. 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.3,00,000/- is subject to the following terms and conditions:

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

RTI Activities	Amount (Rs.)
I. Improved Record Management/Suo motu disclosure – Record Management of 4 departments i.e. C&RD, Home (Policies & Jails), Education, Meghalaya Public Service Commission and Audit of the above four departments at a time frame of 4 monthly basis	3,00,000
<b>Total</b>	<b>3,00,000</b>

- (ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.
- (iii) Meghalaya Administrative Training Institute, Shillong 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.

  
30/6/16

(M.M. Maurya)

Under Secretary to Government of India

F.No.14/7/2016-IR  
Government of India  
Ministry of Personnel, Public Grievance & Pension  
Department of Personnel & Training

North Block, New Delhi  
Dated the Dated 30<sup>th</sup> 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 Meghalaya ATI.

\*\*\*\*\*

Sir,

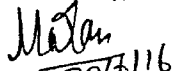
I am directed to convey the sanction of the President to release a total grants of Rs.22,25,950/- (Rupees Twenty Two Lakh Twenty Five Thousand and Nine Hundred Fifty only) to Meghalaya Administrative Training Institute, Shillong towards Organization of Innovative Awareness Generation Programs, Training of DRPs, CPIOs, AAs & Staffs of State/Central Govt. Offices on RTI.

2. The details of grant, being released, alongwith the conditions attached thereto are furnished in the Annexure.
3. The expenditure of Rs.22,25,950/- 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.22,25,950/- may be released electronically through RTGS as per the Bank details mentioned below.

State Bank of India, Account No. 30230257892, IFSC Code: SBIN0006320

5. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 3123586/CA(H)/2016 dated the 29.06.2016.

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. Smt. Anita Kharpor, Joint Director, Meghalaya ATI, Additional Secretariat Building, Shillong-793001. 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)

The grant of Rs.22,25,950/- is subject to the following terms and conditions:

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

RTI Activities	Amount (Rs.)
<b>I. Awareness Generation for RTI</b>	
(i) Innovative Awareness Generation Programmes –	3,20,000
(a) Printing of publicity materials (5000 copies @ Rs.20) in Garo, Khasi & English- (Rs.1,00,000)	
(b) 11 Programmes on Wheels/ Street Play @ Rs.20,000/- (Rs.2,20,000)	
<b>II. Support for Capacity Building</b>	
(i) One 3-day Training of 3 DRPs of 11 districts each @ Rs.1323 (3x3x11x Rs.1,323/- approx)	1,30,950
(ii) Two-day Training Programs for 2400 CPIOs, AAs & Staffs of State/ Central Govt offices @ in 11 districts @ Rs.339/- approx (2x2400x Rs.339 approx)	16,25,000
(iii) Preparation of training material & administrative charges	1,50,000
<b>Total</b>	<b>22,25,950</b>

- (ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.
- (iii) Meghalaya Administrative Training Institute, Shillong 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*  
30/6/16

(M.M. Maurya)

Under Secretary to Government of India

F.No.14/7/2016-IR  
Government of India  
Ministry of Personnel, Public Grievance & Pension  
Department of Personnel & Training

North Block, New Delhi  
Dated 30<sup>th</sup> 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 Meghalaya ATI.

\*\*\*\*\*

Sir,

I am directed to convey the sanction of the President to release a total grants of Rs.1,00,000/- (Rupees One Lakh only) to Meghalaya Administrative Training Institute, Shillong towards Organization of one State level Workshops/Seminar on RTI.

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.

State Bank of India, Account No. 30230257892, IFSC Code: SBIN0006320

5. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 3123586/CA(H)/2016 dated the 29.06.2016.

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. Smt. Anita Kharpor, Joint Director, Meghalaya ATI, Additional Secretariat Building, Shillong-793001. 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.1,00,000/- is subject to the following terms and conditions:

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

RTI Activities	Amount (Rs.)
<b>I. Awareness Generation for RTI</b>	
(i) Organization of 1 State level Workshops/Seminar at East Khasi Hills dist on best practices on RTI Act	1,00,000
<b>Total</b>	<b>1,00,000</b>

- (ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.
- (iii) Meghalaya Administrative Training Institute, Shillong 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.

*M.M. Maurya*  
30/6/16

(M.M. Maurya)

Under Secretary to Government of India

F.No.14/7/2016-IR  
Government of India  
Ministry of Personnel, Public Grievance & Pension  
Department of Personnel & Training

North Block, New Delhi  
Dated 30<sup>th</sup> 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 SIPARD, Agartala.

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Sir,

I am directed to convey the sanction of the President to release a total grants of Rs.10,20,000/- (Rupees Ten Lakh and Twenty Thousand only) to State Institute of Public Administration and Rural Development, Agartala towards Training of DRPs, PIOs & APIOs of the Staff on RTI.

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

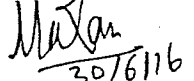
3. The expenditure of Rs.10,20,000/- will be met from the Major Head 2070 – Other Administrative Services, 41.01-Propagation of Right to Information Act, 41.01.31 – Grants-in-Aid under Demand No.64 for the year 2016-17.

4. The grant of Rs.10,20,000/- may be released electronically through RTGS as per the Bank details mentioned below.

State Bank of India, Account No. 10915038432, IFSC Code: SBIN0000002

5. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 3123586/CA(H)/2016 dated the 29.06.2016.

Yours faithfully,

  
(M.M. Maurya)  
30/6/16

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. Director, State Institute of Public Administration and Rural Development, A.D. Nagar, P.O-S.D. Mission, Agartala, Tripura-799003. 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.10,20,000/- is subject to the following terms and conditions:

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

RTI Activities	Amount (Rs.)
<b>I. Support for Capacity Building:</b>	
(i) Four 3-day Training Programs each with 30 DRPs (3 DRPs from each district) (4x3x30x Rs.2000)	7,20,000
(ii) Five 2-day Training Programs for FAAs, PIOs & APIOs of the State each with 30 participants (5x2x30x Rs.1000)	3,00,000
<b>Total</b>	<b>10,20,000</b>

- (ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.
- (iii) State Institute of Public Administration and Rural Development, Agartala 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.

  
30/6/16

(M.M. Maurya)

Under Secretary to Government of India