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 AASC.

Sir,

I am directed to convey the sanction of the President to release a total grants of Rs.2,00,000/- (Rupees Two Lakhs only) to Assam Administrative Staff College towards Organization of four Workshops on Right to Information.

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

3. The expenditure of Rs.2,00,000/- 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.2,00,000/- may be released electronically through RTGS as per the Bank details mentioned below.

State Bank of India, Account No. 10821417029, IFSC Code: SBIN0003030

5. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 3126672/260/Dir(F/P)/2016 dated the 24.11.2016.

Yours faithfully,

(M.M. Maurya)
Under Secretary to Government of India

Copy to:-
1. The Drawing & Disbursing Officer, Department of Personnel and Training, New Delhi.
2. IFD, MHA
3. Sh. Anjan Chakravarty, IAS, Director of Training, Assam Administrative Staff College, Jawaharnagar, P.O. Khanapara, Guwahati-22, Dist Kamrup (M), Assam-781022. 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.2,00,000/- is subject to the following terms and conditions:

(i) This grant is released for organization of two Workshops on RTI.
(ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.
(iii) Assam Administrative Staff College 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/Cheque 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
Payee Details

Sanction Number: F.No.14/13/2016-IR
Sanction Date: 05/12/2016
Sanction Type: Transfer (DDO Bill)
Sanction Amount: 200000
IFD Number: 3126672/260/Dir(E/P)/2016
IFD Date: 24/11/2016
Plan: 0701-PROPAGATION OF RTI ACT - IMPROVING TRANSPARENCY & ACCOUNTABILITY IN GOVT.
PAO: 049429-PAO(DP & AR), New Delhi
Remarks: APPROVED

Account Details:

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<th>Department (For UT Grants Only)</th>
<th>Function Head</th>
<th>Object Head</th>
<th>Category</th>
<th>Amount</th>
<th>External PAO</th>
<th>Available Budget</th>
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<tr>
<td>064 - M/o Personnel, Public Grievances and Pensions</td>
<td>2070008004101 - PROPAGATION OF RTI ACT</td>
<td>20 - OTHER ADMINISTRATIVE EXPENSES</td>
<td>9 - PLAN VOTED-EXPENDITURE</td>
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Agency | Bank Account No | Amount | Instrument Type |
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<td>RTGS</td>
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Accredited Bank: PUNJAB NATIONAL BANK
Amount: 200000
Not Payable Before: *

Party Name | IFSC Code | Party Account No | Amount | Payee Remarks |
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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.