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


Sir,

I am directed to convey the sanction of the President to release a total grants of Rs.6,15,000/- (Rupees Six Lakhs Fifteen Thousand only) to HCM Rajasthan State Institute of Public Administration, Jaipur towards Training of DRPs, SPIOs, SAPIOs and Nodal Officers (RTI) on RTI.

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

3. The expenditure of Rs.6,15,000/- 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.6,15,000/- may be released electronically through RTGS as per the Bank details mentioned below.

   State Bank of India, Account No. 10054352412, IFSC Code: SBIN0006912

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
Tel: 23040401

Copy to:-
1. The Drawing & Disbursing Officer, Department of Personnel and Training, New Delhi.
2. IFD, MHA
3. Ms. Gurjot Kaur, IAS, Addl CS to Govt. (Trg) & DG, HCM Rajasthan State Institute of Public Administration, JLN Marg, Jaipur-302017. 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.6,15,000/- is subject to the following terms and conditions:

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

<table>
<thead>
<tr>
<th>RTI Activities</th>
<th>Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Support for Capacity Building</td>
<td></td>
</tr>
<tr>
<td>(A) 5 Training Programmes each with 20 DRPs (@ Rs.3000/participant) in Jaipur, Udaipur, Jodhpur &amp; Kota (5x20x Rs.3000)</td>
<td>3,00,000</td>
</tr>
<tr>
<td>(B) 8 Two-day Training Programmes with 20 Participants each (@Rs.750/participant) for SPIOs &amp; SAPIOs in Jaipur, Udaipur, Jodhpur &amp; Kota (8x20x Rs.750)</td>
<td>2,40,000</td>
</tr>
<tr>
<td>(C) 5 Training Programmes each with 20 Nodal Officers (RTI) @ Rs.750/participant in Jaipur, Udaipur, Jodhpur &amp; Kota (5x20x Rs.750)</td>
<td>75,000</td>
</tr>
</tbody>
</table>

Total 6,15,000

(ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.

(iii) HCM Rajasthan State Institute of Public Administration, Jaipur 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
**Public Financial Management System - PFMS**

**Controller General of Accounts, Ministry of Finance**

**Welcome:** 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.14/13/2016-IR
- **Sanction Date:** 05/12/2016
- **Sanction Type:** Transfer (DDO Bill)
- **Sanction Amount:** 615000
- **IFD Number:** 3126672/260/D(P)/P/2016
- **IFD Date:** 24/11/2016
- **Plan Scheme:** 0701-PROPROPAGATION 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).
- **Remarks:** APPROVED

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**Account Details:**

<table>
<thead>
<tr>
<th>Grant</th>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>064 - M/o Personnel, Public Grievances and Pensions</td>
<td>207000090419 - PROPAGATION OF RTI ACT</td>
<td>31 - GRANTS-IN-AID GENERAL</td>
<td>9 - PLAN VOTED-EXPENDITURE</td>
<td>615000</td>
<td>14296100</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Agency**

- CENTRE FOR MANAGEMENT STUDIES,
  HCM Rajasthan State Institute of Public Administration
- **Bank Account No:** 10054352412 - C M S JAIPUR
- **Amount:** 615,000.00
- **Instrument Type:** RTGS

**Payment Details**

- **Accredited Bank:** PUNJAB NATIONAL BANK
  - **Amount:** 615000
  - **Not Payable Before:** Required

<table>
<thead>
<tr>
<th>Party Name</th>
<th>IFSC Code</th>
<th>Party Account No</th>
<th>Amount</th>
<th>Payee Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>CENTRE FOR M</td>
<td>SBIN0006912</td>
<td>10054352412</td>
<td>615000</td>
<td>GIA</td>
</tr>
</tbody>
</table>

**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.