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 MGSIPA, Punjab.

Sir,

I am directed to convey the sanction of the President to release a total grants of Rs.34,46,000/- (Rupees Thirty Four Lakhs and Forty Six Thousand only) to Mahatma Gandhi State Institute of Public Administration, Punjab towards Organization of Innovative awareness generation programme, Training of DRPs, SPIOs, AAs, Staffs of State Offices, Nodal Officers (RTI) and preparation of training material on RTI.

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

3. The expenditure of Rs.34,46,000/- 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.34,46,000/- may be released electronically through RTGS as per the Bank details mentioned below.

   IDBI Bank, Account No. 0003104000273411, IFSC Code: IBKL0000003

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. Sh. Raji P. Shrivastava, Director, MGSIPA, Institutional Area, Sector 26, Chandigarh-160019. 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.34,46,000/- 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>I. Awareness Generation for RTI</td>
<td></td>
</tr>
<tr>
<td>(A) Innovative awareness generation programmes-</td>
<td></td>
</tr>
<tr>
<td>(i) 10 Block level mass awareness generation camps using folk troupes @Rs.15,000 (10xRs.15000=Rs.1,50,000)</td>
<td>4,00,000</td>
</tr>
<tr>
<td>(ii) 24 Nukkad Nataks @ Rs.10,000/-</td>
<td>(24xRs10,000= Rs.2,40,000)</td>
</tr>
<tr>
<td>(iii) Publicity material in regional language –Rs.10,000/-</td>
<td></td>
</tr>
<tr>
<td>II. Support for Capacity Building:</td>
<td></td>
</tr>
<tr>
<td>(A) 22 three-day Training programmes each with 3 DRPs in 11 districts</td>
<td>3,96,000</td>
</tr>
<tr>
<td>(22x3x3x Rs.2000)</td>
<td></td>
</tr>
<tr>
<td>(B) 44 two-day Training programmes each with 25 SPIOs, AAs &amp; Staffs of State Office</td>
<td>22,00,000</td>
</tr>
<tr>
<td>(44x2x25x Rs.1000)</td>
<td></td>
</tr>
<tr>
<td>(C) 6 Training programmes each with 25 Nodal Officers (RTI) of about 150 Public Authorities</td>
<td>1,50,000</td>
</tr>
<tr>
<td>(6x25x Rs.1000)</td>
<td></td>
</tr>
<tr>
<td>(D) Preparation of training material and meeting of administrative contingencies</td>
<td>3,00,000</td>
</tr>
<tr>
<td>Total</td>
<td>34,46,000</td>
</tr>
</tbody>
</table>

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

(iii) Mahatma Gandhi State Institute of Public Administration, Punjab 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

- **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:** 3446000
- **IFD Number:** 3126572/260/DIR(F/P)/2016  
  **IFD Date:** 24/11/2016
- **Plan Scheme:** 0701-PROPOGATION OF RTI ACT - IMPROVING TRANSPARENCY & ACCOUNTABILITY IN GOVT  
  **PAO:** 049429-PAO(DP & AR), New Delhi
- **DDO:** 249430-DEPT. OF PERSONNEL & ADMINISTRATIVE REFORMS, NORTH BLOCK, NEW DELHI (PERSONNEL WING). 110001.
  **Remarks:** APPROVED

### 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></td>
<td>207008004101 - PROPAGATION OF RTI ACT</td>
<td>31 - GRANTS-IN-AID GENERAL</td>
<td>9 - PLAN VOTED-EXPENDITURE</td>
<td>3446000</td>
<td>9886100</td>
<td></td>
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</tbody>
</table>

#### Agency

- **Bank Account No:** 0003104000273381 - MAHATMA GANDH

#### Bank Account Details

- **Amount:** 3,446,000.00
- **Instrument Type:** RTGS

#### ePayment Details

- **Accredited Bank:** PUNJAB NATIONAL BANK

<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>Mahatma Gandhi</td>
<td>IBKL0000003</td>
<td>0003104000273341</td>
<td>3446000</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.