F.No.14/7/2016-1R
Government of India
Ministry of Personnel, Public Grievance & Pension
Department of Personnel & Training

North Block, New Delhi
Dated the 30th 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 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 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)
Annexure to Sanction Order No.14/7/2016-IR
Dated 30th 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;

<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>RTI Week Celebration:</td>
<td></td>
</tr>
<tr>
<td>(i) Booklets on RTI Act, folders &amp; other stationary items</td>
<td>70,000</td>
</tr>
<tr>
<td>(ii) Hoardings etc. on RTI</td>
<td>75,000</td>
</tr>
<tr>
<td>(iii) Rent for Jubilee Hall</td>
<td>35,000</td>
</tr>
<tr>
<td>(iv) Lunch, Tea, Snacks etc.</td>
<td>85,000</td>
</tr>
<tr>
<td>(v) Miscellaneous</td>
<td>35,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>3,00,000</strong></td>
</tr>
</tbody>
</table>

(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)
Under Secretary to Government of India
Sanction Details

Controller: 034-PERSONNEL, P.G. & P.
Sanction Number: 14/7/2016-IR
Sanction Type: Transfer (DDO Bill)
Sanction Status: Approved
Sanction Date: 30/06/2016
Sanction Amount: 300000
IFD Date: 29/06/2016
PAO: 049429-PAO(DP & AR), New Delhi
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

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<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>2070008004101 - PROPAGATION OF RTI ACT</td>
<td>31 - GRANTS-IN-AID GENERAL</td>
<td>9 - PLAN VOTED-EXPENDITURE</td>
<td>300000</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Agency Details:

<table>
<thead>
<tr>
<th>Sr.No</th>
<th>Agency Name</th>
<th>City</th>
<th>District</th>
<th>State</th>
<th>Country</th>
<th>Gross Amount</th>
<th>Recovery Amount</th>
<th>Payee Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>State Information Commission, Andhra Pradesh</td>
<td>Hyderabad</td>
<td>HYDERABAD</td>
<td>TELANGANA</td>
<td>INDIA</td>
<td>300,000</td>
<td>0</td>
<td>GID</td>
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Sanction Approved Successfully.

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<th>Cancel Sanction</th>
<th>Print Sanction Order</th>
<th>Back</th>
</tr>
</thead>
</table>

https://pfms.nic.in/Sanction/SanctionDetails.aspx?sid=pQ1cYcLuIsLs=
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 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. 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,

(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)
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;

<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>RTI Week Celebration:</td>
<td></td>
</tr>
<tr>
<td>(i) 8 one-day Seminars on RTI in each 8</td>
<td>2,50,000</td>
</tr>
<tr>
<td>districts</td>
<td></td>
</tr>
<tr>
<td>(ii) Participation in quiz/debate/</td>
<td>25,000</td>
</tr>
<tr>
<td>publicity material etc.</td>
<td></td>
</tr>
<tr>
<td>(iii) Printing and distribution of</td>
<td>25,000</td>
</tr>
<tr>
<td>annual report</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>3,00,000</strong></td>
</tr>
</tbody>
</table>

(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
Sanction Details

Controller: 034-PERSONNEL, P.G. & P.
Sanction Number: 14/7/2016-IR
Sanction Type: Transfer (DDO Bill)
IFD Number: 3124080/CA(H)/2016
Plan Scheme: 0701-PROPAGATION OF RTI ACT - IMPROVING TRANSPARENCY & ACCOUNTABILITY IN GOVT
DDO: 249430-DEPTT. OF PERSONNEL & ADMINISTRATIVE REFORMS, NORTH BLOCK, NEW DELHI. (PERSONNEL WING), 110001.
Sanction Amount: 300000
Sanction Date: 30/06/2016
IFD Date: 29/06/2016
PAO: 049429-PAO(DP & AR), New Delhi
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:

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<th>Category</th>
<th>Amount</th>
<th>External PAO</th>
<th>Available Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>054 - M/o Personnel, Public Grievances and Pensions</td>
<td>2070008004101 - PROPAGATION OF RTI ACT</td>
<td>31 - GRANTS-IN-AID GENERAL</td>
<td>9 - PLAN VOTED-EXPENDITURE</td>
<td>300000</td>
<td>24819050</td>
<td></td>
</tr>
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Agency Details:

<table>
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<tr>
<th>Sr.No</th>
<th>Agency Name</th>
<th>City</th>
<th>District</th>
<th>State</th>
<th>Country</th>
<th>Gross Amount</th>
<th>Recovery Amount</th>
<th>Payee Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>State Information Commission, West Bengal</td>
<td>Kolkata</td>
<td>KOLKATA</td>
<td>WEST BENGAL</td>
<td>INDIA</td>
<td>300,000</td>
<td>0</td>
<td>GID</td>
</tr>
</tbody>
</table>

Sanction Approved Successfully.

Edit Sanction | Payee Details | Cancel Sanction | Print Sanction Order | Back

https://pfms.nic.in/Sanction/SanctionDetails.aspx?sid=luepozwLpxg=

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,

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)
Annexure to Sanction Order No.14/7/2016-IR
Dated 30th June, 2016

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

(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.

(M.M. Maurya)
Under Secretary to Government of India
**Public Financial Management System-PFMS**

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

**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:** 14/7/2016-BR
- **Sanction Type:** Transfer (DDO 84)
- **IFD Number:** 3124080/CA(H)/2016
- **Plan Scheme:** 0701-PROPIGATION OF RTI ACT - IMPROVING TRANSPARENCY & ACCOUNTABILITY IN GOVT
- **DDO:** 249430-DEPTT. OF PERSONNEL & ADMINISTRATIVE REFORMS, NORTH BLOCK, NEW DELHI (PERSONNEL WING), 110001

**Account Details:**

<table>
<thead>
<tr>
<th>Grant</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>2070008004101 - PROPAGATION OF RTI ACT</td>
<td>31 - GRANTS-IN- AID GENERAL</td>
<td>9 - PLAN VOTED- EXPENDITURE</td>
<td>2216000</td>
<td>25119050</td>
<td></td>
</tr>
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</table>

**Agency Bank Account No Amount Instrument Type**

| Director, Center for Management Studies, HIPA, Fairlawns, SHIMLA-12 | 5506937025 - DIRECTOR, CENTRE FOR | 2,216,000.00 | *RTGS |

**ePayment Details**

- **Accredited Bank:** PUNJAB NATIONAL BANK
- **Amount:** 2216000
- **Not Payable Before:** Required
- **Party Name:** Director, Center for
- **IFSC Code:** STBP0000204
- **Party Account No:** 5506937025
- **Amount:** 2216000
- **Payee Remarks:** 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.
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.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, along with 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)
Annexure to Sanction Order No.14/7/2016-IR
Dated 30th 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 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.

(M.M. Māurya)
Under Secretary to Government of India
**Public Financial Management System-PFMS**

O/o Controller General of Accounts, Ministry of Finance

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**Payee Details**

<table>
<thead>
<tr>
<th>Controller</th>
<th>Sanction Status</th>
<th>Sanction Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>034-PERSONNEL, P.G. &amp; P.</td>
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<td>30/06/2016</td>
</tr>
</tbody>
</table>

<table>
<thead>
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<th>Sanction Number</th>
<th>Sanction Type</th>
<th>IFD Number</th>
<th>Plan Scheme</th>
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<td>14/7/2016-IR</td>
<td>Transfer (DDO Bill)</td>
<td>3124080/CA(H)/2016</td>
<td>0701-PROPAGATION OF RTI ACT - IMPROVING TRANSPARENCY &amp; ACCOUNTABILITY IN GOVT</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DDO:</th>
<th>PAO:</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADMINISTRATIVE DEPTT. OF PERSONNEL &amp; ADMINISTRATIVE REFORMS, NORTH BLOCK, NEW DELHI (PERSONNEL WING), 110001.</td>
<td>049429-PAO(OP &amp; AR), New Delhi</td>
<td>approved</td>
</tr>
</tbody>
</table>

**Account Details:**

<table>
<thead>
<tr>
<th>Grant</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 Persons</td>
<td>2070008004101 - PROPAGATION OF RTI ACT</td>
<td>20 - OTHER ADMINISTRATIVE EXPENSES</td>
<td>9 - PLAN VOTED EXPENDITURE</td>
<td>100000</td>
<td></td>
<td>6823367</td>
</tr>
</tbody>
</table>

**Agency**

| Director, Center for Management Studies, HIPA, Fairlawn, Shimla, 121001 |
| 55069387025 - DIRECTOR, CENTRE FOR |
| 100,000.00 |

**Available Budget**

<table>
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<tr>
<th>Instrument Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>RTGS</td>
</tr>
</tbody>
</table>

**ePayment Details**

<table>
<thead>
<tr>
<th>Accredited Bank</th>
<th>PUNJAB NATIONAL BANK</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>*</td>
<td></td>
<td>100000</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Party Name</th>
<th>IFSC Code</th>
<th>Party Account No</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>Director, Center for Management Studies</td>
<td>STBP0000204</td>
<td>55069387025</td>
<td>100000</td>
</tr>
</tbody>
</table>

**Payee Remarks**

| 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.
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 5th to 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. 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,

(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)
Annexure to Sanction Order No.14/7/2016-1R
Dated 30th 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;

<table>
<thead>
<tr>
<th>RTI Activities</th>
<th>Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>I. Awareness Generation for RTI</strong></td>
<td></td>
</tr>
<tr>
<td><strong>RTI Week Celebration:</strong></td>
<td></td>
</tr>
<tr>
<td>(i) One State Level Seminar on RTI for PIOs, FAOs, Members of CSOs, RTI Activists, Press &amp; Media</td>
<td>1,80,000</td>
</tr>
<tr>
<td>(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</td>
<td>1,20,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>3,00,000</strong></td>
</tr>
</tbody>
</table>

(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) Expenses on lunch should not exceed Rs.150/- per head.

(vi) 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
Sanction Details

Controller: 034-PERSONNEL, P.G. & P.
Sanction Number: 14/7/2016-IR
Sanction Type: Transfer (DDO Bill)
Sanction Amount: 300000
Sanction Date: 30/06/2016
IFD Number: 3124080/CA(H)/2016
IFD Date: 29/06/2016
PAO: 049429-PAO(DP & ACCOUNTABILITY IN GOVT), New Delhi
Remarks: Approved

Account Details:
Grant: 064 - M/o Personnel, Public Grievances and Pensions
Function Head: 2070008004101 - PROPAGATION OF RTI ACT
Object Head: 31 - GRANTS-IN-aid GENERAL
Category: 9 - PLAN VOTED-EXPENDITURE
Amount: 300000
Available Budget: 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.

Edit Sanction  Payee Details  Cancel Sanction  Print Sanction Order  Back
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;

<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>RTI Week Celebration:</td>
<td></td>
</tr>
<tr>
<td>(i) 8 one-day Seminars on RTI in each of 8 districts</td>
<td>2,50,000</td>
</tr>
<tr>
<td>(ii) Participation in quiz/debate/publicity material etc.</td>
<td>25,000</td>
</tr>
<tr>
<td>(iii) Printing and distribution of annual report</td>
<td>25,000</td>
</tr>
<tr>
<td>Total</td>
<td>3,00,000</td>
</tr>
</tbody>
</table>

(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
Sanction Details

Controller: 034-PERSONNEL, P.G. & P.
Sanction Number: 14/7/2016-IR
Sanction Type: Transfer (DDO Bill)
IFD Number: 3124080/CA(H)/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 Approved Successfully.

Account Details:

<table>
<thead>
<tr>
<th>Grant</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>2070008004101 - PROPAGATION OF RTI ACT</td>
<td>31 - GRANTS-IN-AID GENERAL</td>
<td>9 - PLAN VOTED-EXPENDITURE</td>
<td>300000</td>
<td></td>
<td>24819050</td>
</tr>
</tbody>
</table>

Agency Details:

<table>
<thead>
<tr>
<th>Sr.No</th>
<th>Agency Name</th>
<th>City</th>
<th>District</th>
<th>State</th>
<th>Country</th>
<th>Gross Amount</th>
<th>Recovery Amount</th>
<th>Payee Remarks</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>State Information Commission, West Bengal</td>
<td>Kolkata</td>
<td>KOLKATA</td>
<td>WEST BENGAL</td>
<td>INDIA</td>
<td>300,000</td>
<td>0</td>
<td>GID</td>
<td></td>
</tr>
</tbody>
</table>

Sanction Approved Successfully.

Edit Sanction | Payee Details | Cancel Sanction | Print Sanction Order | Back

https://pfms.nic.in/Sanction/SanctionDetails.aspx?sid=luepoczwl.png
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 30th 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 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. 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)
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;

<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>RTI Week Celebration:</td>
<td></td>
</tr>
<tr>
<td>(i) Celebration of RTI week in State hqrs and in districts</td>
<td>1,30,000</td>
</tr>
<tr>
<td>(ii) Organization of Seminars and Workshops</td>
<td>1,50,000</td>
</tr>
<tr>
<td>(iii) Competition in Colleges on RTI related themes</td>
<td>20,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>3,00,000</strong></td>
</tr>
</tbody>
</table>

(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)

Under Secretary to Government of India
Sanction Details

Controller: 034-PERSONNEL, P.G. & P.
Sanction Number: 14/7/2016-IR
Sanction Type: Transfer (DDO Bill)
IFD Number: 3124080/CA(H)/2016
Plan Scheme: 0701-PROPAGATION OF RTI ACT - IMPROVING TRANSPARENCY & ACCOUNTABILITY IN GOVT
Sanction Date: 30/06/2016
Sanction Approved Successfully.
Sanction Status: Approved
Sanction Amount: 30000
IFD Date: 29/06/2016
PAO: 049429-PAO(DP & AR), New Delhi
Remarks: Approved
Created By: pdrti
Modified By: pdrti
Created On: 30/06/2016 03:01:35 PM
Modified On: 30/06/2016 03:03:12 PM

Account Details:

<table>
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<tr>
<th>Grant</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>2070008004101 - PROPAGATION OF RTI ACT</td>
<td>31 - GRANTS-IN-AID GENERAL</td>
<td>9 - PLAN VOTED-EXPENDITURE</td>
<td>300000</td>
<td>0</td>
<td>24219050</td>
</tr>
</tbody>
</table>

Agency Details:

<table>
<thead>
<tr>
<th>Sr.No</th>
<th>Agency Name</th>
<th>City</th>
<th>District</th>
<th>State</th>
<th>Country</th>
<th>Gross Amount</th>
<th>Recovery Amount</th>
<th>Payee Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mizoram State Information Commission</td>
<td>Aizwal</td>
<td>AIZAWL</td>
<td>MIZORAM</td>
<td>INDIA</td>
<td>300,000</td>
<td>0</td>
<td>GID</td>
</tr>
</tbody>
</table>

https://pfms.nic.in/Sanction/SanctionDetails.aspx?sid=fPSj7JwhLI=
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 5th-12th October, 2016.

2. The details of grant, being released, along with 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,

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, Dhusra, 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)
Annexure to Sanction Order No.14/7/2016-IR
Dated 1st 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 5th -12th October, 2016;

<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>RTI Week Celebration:</td>
<td></td>
</tr>
<tr>
<td>(i) Organization of Workshop</td>
<td>1,00,000</td>
</tr>
<tr>
<td>(ii) Organization of Seminar</td>
<td>1,00,000</td>
</tr>
<tr>
<td>(iii) Organization of Press-meets</td>
<td>50,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>2,50,000</strong></td>
</tr>
</tbody>
</table>

(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
**Payee Details**

- **Controller:** 034-PERSONNEL, R.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:**

<table>
<thead>
<tr>
<th>Grant</th>
<th>Function Head</th>
<th>Object Head</th>
<th>Category</th>
<th>Amount</th>
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<th>Available Budget</th>
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</thead>
<tbody>
<tr>
<td>064 - M/o Personnel, Public Grievances and Pensions</td>
<td>2070088004101 - PROPOGATION OF RTI ACT</td>
<td>31 - GRANTS-IN-GENERAL</td>
<td>9 - PLAN VOTED-EXPENDITURE</td>
<td>250000</td>
<td>23669050</td>
<td></td>
</tr>
</tbody>
</table>

**Agency**

- **Bank Account No:** 31022628430 - SECRETARY, JHARKHAN |
- **Amount:** 250,000.00 |
- **Instrument Type:** RTGS

**ePayment Details**

- **Accredited Bank:** PUNJAB NATIONAL BANK |
- **Amount:** 250000 |
- **Payable Bank:**  |
- **Before:**  |
- **Required:**

**Party Name**

- **IFSC Code:** SBIN000207 |
- **Party Account No:** 31022628430 |
- **Amount:** 250000 |
- **Payee Remarks:** 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.
F.No.14/7/2016-IR
Government of India
Ministry of Personnel, Public Grievance & Pension
Department of Personnel & Training

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 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.

Tripura Gramin Bank, Account No. 8037011715357, IFSC Code: UTB1ORRBTGB

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. Dr. Manash Dev, Secretary, Tripura Information Commission, Pandit Nehru Complex, Secretariat Annexure Gurkhabasti, PO Kunjabban-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)
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;

<table>
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<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>I. Awareness Generation for RTI</td>
<td></td>
</tr>
<tr>
<td>RTI Week Celebration: Conducting of college level debate competition in 30 districts @ Rs.10,000/-</td>
<td>3,00,000</td>
</tr>
<tr>
<td>Total</td>
<td>3,00,000</td>
</tr>
</tbody>
</table>

(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
Payee Details

Controller: 034-PERSONNEL, P.G. & P.
Sanction Number: F.No.14/7/2016-IR
Sanction Type: Transfer (DDO Bill)
IFD Number: 3124080/CA(H)/2016
Plan Scheme: 0701-PROPOSITION OF RTI ACT - IMPROVING TRANSPARENCY & ACCOUNTABILITY IN GOVT
Remarks: approved

Account Details:

<table>
<thead>
<tr>
<th>Grant</th>
<th>Function Head</th>
<th>Object Head</th>
<th>Category</th>
<th>Amount</th>
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<th>Available Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>064 - M/o Personnel, Public Grievances and Pensions</td>
<td>2070008004101 - PROPOSITION OF RTI ACT</td>
<td>31 - GRANTS-IN-AID GENERAL</td>
<td>9 - PLAN VOTED-EXPENDITURE</td>
<td>300000</td>
<td></td>
<td>23069050</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Agency</th>
<th>Bank Account No</th>
<th>Amount</th>
<th>Instrument Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tripura Information Commission</td>
<td>15357 - Secretary, Tripura Information Commission</td>
<td>300,000.00</td>
<td>@ RTGS</td>
</tr>
</tbody>
</table>

ePayment Details

Accredited Bank: PUNJAB NATIONAL BANK
Amount: 300000
Not Payable Before: No
Required: Yes

<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>Tripura Informa</td>
<td>UTRB0RRBTGE</td>
<td>8037011715357</td>
<td>300000</td>
<td>For RTI week celebration</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.
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 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. 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,

(M.M. Mauriya)

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}
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;

<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>RTI Week Celebration: Conducting of college level debate competition in 30 districts @ Rs.10,000/-</td>
<td>3,00,000</td>
</tr>
<tr>
<td>Total</td>
<td>3,00,000</td>
</tr>
</tbody>
</table>

(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
Account Details:

<table>
<thead>
<tr>
<th>Grant</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>2070080004101 - PROPAGATION OF RTI ACT</td>
<td>31 - GRANTS-IN-AID GENERAL</td>
<td>9 - PLAN VOTED-EXPENDITURE</td>
<td>300000</td>
<td>23369050</td>
<td></td>
</tr>
</tbody>
</table>

Agency Bank Account No: 10977507979 - DDO.ORISSA INFORMATI

Amount: 300,000.00

Instrument Type: @ RTGS

Payee Details:

Controller: 034-PERSONNEL, P.G. & P.
Sanction Number: F.No.14/7/2016-IR
Sanction Type: Transfer (DDO 84)
IFD Number: 3124080/CA(H)/2016
Plan Scheme: 0701-PROPAGATION OF RTI ACT - IMPROVING TRANSPARENCY & ACCOUNTABILITY IN GOVT
PAO: 049429-PAO(DP & AR), New Delhi
Remarks: approved
Sanction Approved Status: Approved
Sanction Date: 01/07/2016
Sanction Amount: 300000
IFD Date: 29/06/2016

Account Details:

<table>
<thead>
<tr>
<th>Agency</th>
<th>Bank Account No</th>
<th>Amount</th>
<th>Instrument Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Odisha Information Commission</td>
<td>10977507979 - DDO.ORISSA INFORMATI</td>
<td>300,000.00</td>
<td>@ RTGS</td>
</tr>
</tbody>
</table>

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

North Block, New Delhi  
Dated 30th 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)
The grant of Rs.3,00,000/- 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. Improved Record Management/Suo motu disclosure — Record Management of 4 departments i.e. C&amp;RD, Home (Policies &amp; Jails), Education, Meghalaya Public Service Commission and Audit of the above four departments at a time frame of 4 monthly basis</td>
<td>3,00,000</td>
</tr>
</tbody>
</table>

Total 3,00,000

(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)
Under Secretary to Government of India
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 Kharpur, 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:

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

(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)
Under Secretary to Government of India
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 Kharpoo, 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.1,00,000/- 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>(i) Organization of 1 State level Workshops/Seminar at East Khasi Hills dist on best practices on RTI Act</td>
<td>1,00,000</td>
</tr>
<tr>
<td>Total</td>
<td>1,00,000</td>
</tr>
</tbody>
</table>

(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)
Under Secretary to Government of India
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.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)
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)
The grant of Rs.10,20,000/- 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><strong>I. Support for Capacity Building:</strong></td>
<td></td>
</tr>
<tr>
<td>(i) Four 3-day Training Programs each with 30 DRPs (3 DRPs from each district)</td>
<td>7,20,000</td>
</tr>
<tr>
<td>(4x3x30x Rs.2000)</td>
<td></td>
</tr>
<tr>
<td>(ii) Five 2-day Training Programs for FAAs, PIOs &amp; APIOs of the State each with 30 participants</td>
<td>3,00,000</td>
</tr>
<tr>
<td>(5x2x30x Rs.1000)</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>10,20,000</td>
</tr>
</tbody>
</table>

(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) Expenses on lunch should not exceed Rs.150/- per head.

(vi) 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