

F.No.14/13/2016-IR
Government of India
Ministry of Personnel, Public Grievance & Pension
Department of Personnel & Training

North Block, New Delhi
Dated the 16th January, 2017

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 funds to HCM RIPA, Jaipur.

Sir,

I am directed to convey the sanction of the President to make a total payment of **Rs.8,00,000/- (Rupees Eight Lakhs only)** to **HCM Rajasthan State Institute of Public Administration, Jaipur** towards organization of 16 Workshops on RTI.

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

3. The expenditure of **Rs.8,00,000/-** 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 amount of **Rs.8,00,000/-** 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)

Note:- The sanction letter of Rs.8.00 Lakhs dated 5.12.2016 issued to HCM RIPA, Jaipur may be treated withdrawn.

Dated 16th January, 2017

The sum of **Rs.8,00,000/-** is subject to the following terms and conditions:

- (i) This sub is released for organization of 16 Workshops/Seminars (8 Workshops in Regional Training Centres and 8 Workshops in District Hqrs in Collectorates) on RTI
- (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, 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

(formerly CPSMS)

D/o Controller General of Accounts, Ministry of Finance

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.14/13/2016-IR **Sanction Date:** 16/01/2017

Sanction Type: Transfer (DDO Bill) **Sanction Amount:** 800000

IFD Number: 3126672/260/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-DEPTT. OF PERSONNEL & ADMINISTRATIVE REFORMS,NORTH BLOCK,NEW DELHI.(PERSONNEL WING). 110001. **Remarks:** Approved

Account Details:

Grant	Department (For UT Grants Only)	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	800000		-1045758

Agency	Bank Account No	Amount	Instrument Type
CENTRE FOR MANAGEMENT STUDIES, HCM Rajasthan State Institute of Public Administration	10054352412 - C M S JAIPUR	800,000.00	<input checked="" type="radio"/> RTGS

ePayment Details

Accredited Bank : * **PUNJAB NATIONAL BANK** **Amount** : 800000 **Not Payable Before** : * Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
CENTRE FOR MAN	SBIN0006912	10054352412	800000	FOR WORKSHOPS

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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