

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 30<sup>th</sup> 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 SAT, Manipur.

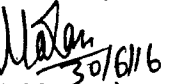
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Sir,

I am directed to convey the sanction of the President to release a total grants of Rs.17,48,000/- (Rupees Seventeen Lakh Forty Eight Thousand only) to State Academy of Training, Manipur towards Organization of Innovative Awareness Generation Programs, Setting up of Help Line, Training of DRPs, SPIOs/SAPIOs, AAs & Officials, Nodal Officers (RTI) and Preparation of training material.

2. The details of grant, being released, alongwith the conditions attached thereto are furnished in the Annexure.
3. The expenditure of Rs.17,48,000/- 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.17,48,000/- may be released electronically through RTGS as per the Bank details mentioned below.  
**Vijaya Bank, Account No. 860101011000811, IFSC Code: VIJB0008601**
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. Suhel Akhtar, Director General, State Academy of Training, Manipur, Takyelpat, Imphal, West District. **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)

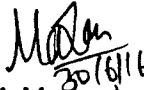
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The grant of Rs.17,48,000/- is subject to the following terms and conditions:

- (i) This grant is released for the following activities;

RTI Activities	Amount (Rs.)
<b>I. Awareness Generation for RTI</b>	
(i) Innovative Awareness Generation Programmes –	3,00,000
(a) Use of 10 local folk troops for street playoff 30-45 mins duration-Rs.1.00 lakh	
(b) Development of publicity material in 4 local languages-Rs.1.50 lakhs	
One Distance learning on RTI –Rs.0.50 lakh	
(ii) Setting up of Help Line	3,86,000
(a) Subscription of toll free telephone line (Rs.8000x12 months= Rs.96000)	
(b) Computer Set = Rs.60,000	
(c) Pay for Helpline staff (Rs.10000x12 months= Rs.1,20,000)	
(d) Stationary items=Rs.60,000	
(e) Miscellaneous=Rs.50,000	
<b>II. Support for Capacity Building</b>	
(i) 3-day Training Programmes for 3 DRPs each of 9 dists (3x3x9x Rs.2000)	1,62,000
(ii) 9 Training Programmes of two-day duration each with 25 Participants for SPIOs/ SAPIOs, AAs & Officials (9x2x25xRs.1000)	4,50,000
(iii) Two Training Programs for Nodal Officers (RTI) each with 25 participants (2x25x Rs.1000)	50,000
(iv) Preparation of training material and contingencies expenses	3,00,000
<b>Total</b>	<b>17,48,000</b>

- (ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.
- (iii) State Academy of Training, Manipur 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.

  
20/6/16  
(M.M. Maurya)

Under Secretary to Government of India



Welcome: **R.K. Girdhar**  
 User Type: **PD**  
 Financial Year: **2016-2017**



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Help

# Public Financial Management System-PFMS

(formerly CPSMS)

Q/a Controller General of Accounts, Ministry of Finance

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### Payee Details

<b>Controller:</b>	034-PERSONNEL, P.G. & P.	<b>Sanction Status:</b>	Approved
<b>Sanction Number:</b>	F.No.14/7/2016-IR	<b>Sanction Date:</b>	30/06/2016
<b>Sanction Type:</b>	Transfer (DDO Bill)	<b>Sanction Amount:</b>	1748000
<b>IFD Number:</b>	3124080/CA(H)/2016	<b>IFD Date:</b>	29/06/2016
<b>Plan Scheme:</b>	0701-PROPOGATION OF RTI ACT - IMPROVING TRANSPARENCY& ACCOUNTABILITY IN GOVT	<b>PAO:</b>	049429-PAO(DP & AR), New Delhi
<b>DDO:</b>	249430-DEPTT. OF PERSONNEL & ADMINISTRATIVE REFORMS,NORTH BLOCK,NEW DELHI.(PERSONNEL WING). 110001.	<b>Remarks:</b>	approve

### Account Details:

Grant	Function Head	Object Head	Category	Amount	External PAO	Available Budget
064 - M/o Personnel, Public Grievances and Pensions	2070008004101 - PROPAGATION OF RTI ACT	31 - GRANTS-IN-AID GENERAL	9 - PLAN VOTED-EXPENDITURE	1748000		21321050

Agency	Bank Account No	Amount	Instrument Type
State Academy of Training (ATI) under Govt. of Manipur	860101011000811 - KH. RAGHUMANI	1,748,000.00	<input checked="" type="radio"/> RTGS

### ePayment Details

Accredited Bank : \* **PUNJAB NATIONAL BANK** Amount : 1748000 **Not Payable Before :**  Required \*

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
State Academy	VIJB0008601	8601010110008	1748000	First time grant

**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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