



सं / REGN NO: INSTM/R/2015/80017

भारत सरकार / GOVERNMENT OF INDIA

सचिवालय प्रशिक्षण तथा प्रबन्ध संस्थान

INSTITUTE OF SECRETARIAT TRAINING & MANAGEMENT

(आईएसओ 9001:2008 संस्था / AN ISO 9001:2008 INSTITUTION)

कार्मिक एवं प्रशिक्षण विभाग / DEPARTMENT OF PERSONNEL & TRAINING

प्रशासनिक ब्लॉक, ज.ने.वि. परिसर (पुराना) / ADMINISTRATIVE BLOCK, JNU CAMPUS (OLD),

ओलोफ पाल्मे मार्ग, नई दिल्ली - 110067/ OLOF PALME MARG, NEW DELHI - 110067

दूरभाष / TELEPHONE - 011-26105592; टेलीफैक्स / FAX - 011-26104183

दिनांक / Date:, 3rd December,2015

To

Shri.Sandeep Kumar
VPO Chandni,
Tehsil-Meham,Distt-Rohtak
Haryana-124514

Subject : Information sought under RTI Act, 2005

Sir,

Please refer to your RTI application received on 9th November 2015.

2. The response to your request is given below:-

S.No.	Information sought under RTI	Responses from ADR Cell
1.	To provide the relevant rules governing reimbursement of training expenses(boarding and lodging) incurred during the Foundational Training Programme of Assistant (DR) batch of 2013.	The matter relating to reimbursement of expenditure incurred by the probationer for undergoing training in ISTM is guided by provisions contained under supplementary Rules 164 and instructions contained therein.

3. In case you are not satisfied with the above response, you may prefer an appeal before the Appellate Authority i.e., Col. Ashwini Salaria, Additional Director, ISTM, R No. 112, Administrative Block, ISTM JNU Campus (Old), Olof Palme Marg, New Delhi, email ashwini.salaria@gov.in within 30 days of the receipt of this information.

Yours faithfully

एच. गोविंद

(H. Govind)

Deputy Director & CPIO
E.Mail: govind.h13@nic.in