



सं / REGN NO: INSTM/R/2015/60006

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: 4th Sep., 2015

To

Sh. Deepak Kumar,
H.No.372, Pana Udyan,
Narela,
DELHI - 110 040.

Subject : Information sought under RTI Act, 2005

Sir,

Please refer to your RTI application dated 26th Aug., 2015.

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

Sl. No	Information sought under RTI	Response from ADR Cell
1.	How much is being spent on the Foundation Training of Assistant(DR) of CSS Cadre of CGL-2013.	An estimated amount of Rs.50,000/- (Rupees Fifty Thousand only) per participant is being considered for training of Assistants(DR) who have been recruited through CGLE-2013.
2.	Also provide details of this expenditure along with support documents.	<p>A decision was taken to conduct the Foundation Training Programme through identified Administrative Training Institutes (ATI) in various States. A Course Fee of Rs.50,000/- (Rupees Fifty Thousand only) per participant has been paid to each ATI depending upon the number of candidates joined in respective ATIs.</p> <p>In Phase-I of Foundation Training Programme for CGLE-2013, 311 Assistants have been trained in different ATIs. In Phase-II of the said Training Programme, 288 Assistants(DR) are being</p>

		<p>trained in different ATIs.</p> <p>A total amount of Rs.2,99,50,000/- is to be incurred for training of 599 Assistants(DR).</p> <p>Copies of sanction orders issued so far in this regard are enclosed for reference.</p>
3.	As these Assistants(DR) have paid for food and hostel themselves when they were in training period, Are they not entitled to Daily Allowance.	No.

3. In case you are not satisfied with the above response, you may prefer an appeal before the Appellate Authority i.e., Shri Satyajit Mishra, Joint Director, ISTM, R No. 106, Administrative Block, ISTM JNU Campus (Old), Olof Palme Marg, New Delhi, e.mail satyajit.mishra@nic.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



No. A.33097/03/2015-ISTM
Government of India
Institute of Secretariat Training & Management
Department of Personnel & Training,
JNU(Old) Campus, Olof Palme Marg, New Delhi-110067
Telephone No. 26102597; Fax No. 26104183

Dated, New Delhi, the 3rd August, 2015

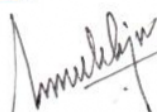
ORDER

In exercise of the powers conferred under Delegation of Financial Power Rules, 1978, sanction of the Competent Authority is hereby accorded for incurring an expenditure of **Rs. 71,50,000/- (Rupees Seventy-one Lakh Fifty Thousands only)** and its payment to five State Administrative Training Institutes, **as an advance**, as given below, for conducting Foundation Training Programme of Assistants(DR) in those Institutes, which is a mandatory training programme:

Sl No	Name of the State Administrative Training Institute	Amount of advance sanctioned	Details of the Bank Account
1.	Haryana Institute of Public Administration (HIPA), Sector-18, Gurgaon	Rs. 17,75,000.00	Oriental Bank of Commerce, Sector-17, Gurgaon Branch. SB Account No. 08892010008860 IFS Code ORBC0100889
2.	Mahatma Gandhi State Institute of Public Administration, Chandigarh	Rs. 13,50,000.00	IDBI Bank, SCO 55-56-57, Madhya Marg, Sector 8-C, Chandigarh Branch Account No. 003104000109093 IFS Code: IBKL0000003
3.	Himachal Pradesh Institute of Public Administration, Fairlawns, Shimla	Rs. 11,50,000.00	Punjab National Bank, Sanjauli, Shimla Account No. 3889000100527487 IFS Code: PUNB0388900
4.	Dr. MCR HRD Institute, Jubilee Hills, Hyderabad	Rs. 21,00,000.00	Andhra Bank, Prashashan Nagar, Hyderabad Account No. 140411100000414 IFS Code: ANDB0001404
5.	HCM Rajasthan State Institute of Public Administration, JNU Marg, Jaipur	Rs. 7, 75,000.00	State Bank of India, (06912) Malviya Nagar, Jaipur Branch Account No. 10054352412 (SB A/C) IFS Code: SBIN0 006912
Total Amount		Rs.71,50,000.00	

2. The amount is to be debited to
Major Head – 2070 - ISTM
04.03 - Mandatory Training of CSS officers
04.03.20 - Other Administrative Expenses
for the financial year **2015-16**, under Demand No. 73

4. Certified that the funds to the extent are available in BE 2015-16.


(Chandan Mukherjee)
Deputy Director
Tel.No. 26185312

1. The Pay and Accounts Officer, ISTM, DoPT, Lok Nayak Bhawan, New Delhi.
2. Drawing and Disbursing Officer, ISTM, New Delhi with the advice that the payment may be made electronically to the account of SIRDs as indicated above
3. Order File.