

**Government of India
Central Information Commission
August Kranti Bhavan
Bhikaji Cama Place, New Delhi**

File No. 1/1/2015-CIC-MoRe

Dated: 9th April, 2016

To

Shri Manmohan Singh
B-7/115 Bhalaswa Resettlement Colony,
Delhi, Pin:110042

Registration Number: CICOM/R/2016/90001/1

Dear Sir/Madam

The undersigned refer to your Request for Information under RTI Act 2005, received vide letter dated 03.02.2016 and to say that

4. How much convention has been done by Central Information Commission Till the date?

a) Expenses incurred in each Convention? Along with the expenses Year wise and head wise?

Reply :-The expenditure on Annual Convention organized by Central Information Commission under different heads of expenditure incurred during the Convention held for the years from 2010 to 2013 are enclosed vide Annexure-A to D. Annual Convention was not held in year 2014. The information prior to 2010-11 is not available.

b) Please provide the copies of reports, publication or any other material which has been provided to the participants.

Reply: Reports related to Annual Conventions are available on CIC website at <http://cic.gov.in/index.html> in Annual Convention section.

In case, you want to go for an appeal in connection with the information provided, you may appeal to the Appellate Authority indicated below within *thirty days* from the date of receipt of this letter.

ACHLA SINHA

FAA & Addl. Secretary

Address: Room No. 296 August Kranti Bhawan, Bhikaji Cama Place New Delhi

Phone No.: 01126162290

Yours faithfully



(JS(M&R)-A K Gehlot)

CPIO & Joint Secretary and Additional Registrar
Email : anil.gehlot@nic.in

ANNEXURE-A

ITEM-WISE EXPENDITURE INCURRED FOR CONVENTION HELD DURING 2010-11 (I.E. ON 13th & 15th SEPT..2010).

Sl.No.	Particular/item	Expenditure (Rs.)
1	Items pertaining to Event Manager	1,52,992/-
2	Dinner Hosted by Chief Information Commissioner to Convention Participants.	2,60,619/-
3	Hotel Accommodation for foreign guests.	43,349/-
4	Hotel accommodation for Dr. O. P. Kejariwal, former Information Commissioner from 12.09.10 to 15.09.2010.	7,518/-
5	Air fare for foreign guests.	47,389/-
6	Convention folder (Conference folder)	1,62,000/-
7	Note pads and pens.	17,500/-
8	Lunch for convention	2,29,050/-
9	Flower arrangement and bouquets.	32,020/-
10	Photocopying and stationery charges.	990/-
11	Transportation charges.	98,509/-
12	Photographs	930/-
13	Refreshment on 12.10.2009 at DRDO to staff.	4,390/-
	Total Expenditure (in Rs.)	10,57,256/-

ANNEXURE-B

ITEM-WISE EXPENDITURE INCURRED FOR CONVENTION HELD DURING
2011-12 (I.E. ON 13.10.2011 & 14.10.2011)

Sl.No.	Particular/item	Expenditure (Rs.)
1	Hiring charges of Vigyan Bhawan.	1,06,500/-
2	Items pertaining to Event Manager.	2,75,300/-
3	Air Tickets (Domestic)	35,631/-
4	Convention Folder (500 Nos.X Rs.300/-)	1,47,000/-
5	Office Stationary for Convention.	6,500/-
6	Flower Arrangements ((Inauguration and Valediction.	41,202/-
7	High Tea (400 persons x 2 times x Rs.200/-)	1,56,768/-
8	Tea (250 persons x 2 days x Rs.40/-)	24,119/-
9	Packaged Water (400 x 4 times x Rs.5/-)	35,575/-
10	Lunch (300 person x 2 times x Rs.300/-)	2,37,415/-
11	Dinner by CIC for participants (150 per x Rs.1200/-)	57,204/-
12	Tent, Chair, Electrical arrangements etc. for Dinner.	68,827/-
13	Day to day expenses on official guests / Participants..	7,500/-
	Total Expenditure (in Rs.)	11,99,541/-

ANNEXURE-C.

ITEM-WISE EXPENDITURE INCURRED FOR CONVENTION HELD DURING
2012-13 (I.E. ON 12TH & 13TH OCT.2012).

Sl.No.	Particular/item	Expenditure (Rs.)
1	Items pertaining to Event Manager	1,91,281/-
2	Professional Compare	45,000/-
3	Convention Folder	1,41,750/-
4	Publication of Monograph + CIC Technical Sessions Bank ground papers.	85,000/-
5	Flower Arrangements	31,224/-
6	Catering Services	2,29,050/-
7	View Cutter for PM Security	30,000/-
8	Advance payment to M/s Dhankhar Enter-prises, New Delhi for providing Catering services.	91,620/-
9	For meeting contingent expenditure.	75,000/-
10	Balance amount for M/s M/s Dhankhar Enterprises, New Delhi for providing Catering services.	1,65,555/-
11	M/s The Organizers Food Services for the cost of dinner, cold drinks etc.	120,600/-
	Total Expenditure (in Rs.)	12,06,080/-

ANNEXURE-D

ITEM-WISE EXPENDITURE INCURRED FOR CONVENTION HELD DURING
2013-14 (I.E. FROM 02/09/2013 TO 04/09/2013.)

Sl.No.	Particular/item	Expenditure (Rs.)
1	Catering Service (Lunch & Tea etc.)	183472/-
2	President Band	12800/-
3	Dinner Charges to Guests(at ITDC,Ashoka Hotel)	420215/-
4	Hostel (used by Guest)	38565/-
5	Professional Comparing fee (M/s.Snhati Pani)	50000/-
6	Flower Decorations at DRDO Bhawan	46835/-
7	View Cutter in Cutter in DRDO Bhawan (M/s Prakash Tent Decorator)	33708/-
8	Printing of Monograph,CIC Technical Background Paper (Chandu Press)	92400/-
9	Hiring of Commercial Vehicles	66666/-
10	Taxi Fare	2400/-
11	Conference Folders (M/s. Handicraft & Handloom).	144270/-
12	Misc.items.	48058/-
13	Event Managers Services.	276948/-
	Total Expenditure (in Rs.)	1416337/-