

RTI REQUEST DETAILS

Registration No. : CPTRS/R/T/24/00021

Date of Receipt : 22/08/2024

Transferred From : Ministry of Shipping on 22/08/2024 With Reference Number : DSHIP/R/P/24/00022

Remarks : RTI application is hereby transferred to you with a request to Provide the information to the applicant directly.

Type of Receipt : Electronically Transferred from Other Public Authority Language of Request : English

Name : Deepak Grover Gender : Male

Address : House No-63, SF, , Humayunpur, Safdarjung Enclave, New Delhi, Pin:110029

State : Delhi Country : Details not provided

Phone No. : Details not provided Mobile No. : Details not provided

Email : Details not provided

Status(Rural/Urban) : Urban Education Status : Graduate

Letter No. : Details not provided Letter Date : Details not provided

Is Requester Below Poverty Line ? : No Citizenship Status : Indian

Amount Paid : 10) Mode of Payment : Postal Order

Does it concern the life or Liberty of a Person ? : No(Normal) Request Pertains to :

Information Sought : RTI Application

Original RTI Text : RTI Application

Print

Save

Close

Encl. No. RTI cell/1748/DG/2024 - S Dt 23/08/2024

Copy of RTI request is forwarded to Sr. Welfare office Managers, SRRO office, GAD for furnishing the details sought for by the applicant subject to the provisions under RTI Act 2005, to the RTI cell on or before 30/08/2024, Please

1/14/2024
23/8/24
AP10 (GAD)
NSD
JRS

By Speed Post

July 10th, 2024

From:

Shri Deepak Grover
House No-63, SF
Humayunpur
Safdarjung Enclave
New Delhi-110029

To:

The CPIO
Ministry of Ports, Shipping and Waterways
Parivahan Bhavan
Parliament Street
New Delhi-110 001

Sub: - Request for information under the RTI Act, 2005

Sir,

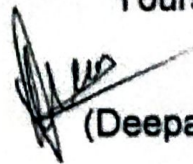
I may kindly be provided with the following information under the RTI Act, 2005;

- 1) The financial year-wise information on sponsorships/financial assistances, released by the PSUs, JVs and subsidiaries under your Ministry; including the names of the grantee agencies, titles of their projects and the amount sanctioned to each such project during the last five financial years (2019-2024) and the current financial year? SERO.
- 2) The financial year-wise information on the CSR fund, released by the PSUs and subsidiaries under your Ministry; including the names of the grantee agencies, titles of their projects and the amount sanctioned to each such project during the last five financial years (2019-2024) and the current financial year? SERO.

I shall be grateful if the requested information is provided to me.

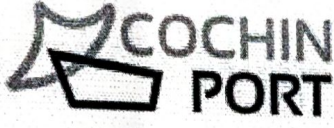
Thanking you,

Yours faithfully



(Deepak Grover)

Encl.: - Rs. 10/- IPO No. - 64F 760025



ADMINISTRATIVE OFFICE,
COCHIN – 682009

संख्या /No.RTI Cell/DG/1748/2024-S

दिनांक: 10.09.2024

सेवा में/To

Shri. Deepak Grover
House No. 63, SF
Humayunpur
Safdarjung Enclave
New Delhi – 110029

Sir,

विषय /Sub : Information under the RTI Act, 2005- reg.
संदर्भ /Ref : Your application dated 22.08.2024

With reference to above, the information is given below.

- Sl. No. 1 – Attached (3 pages)
- Sl. No. 2 – Attached (1 pages)

If you are not satisfied with this reply, you may appeal to Deputy Chairperson, Cochin Port Authority, Cochin - 682009 being Appellate Authority against the same. The period within which an appeal could be preferred is 30 days from the date of this communication.

Yours faithfully,


CPIO/Sr. Welfare Officer
General Administration Department
Cochin Port Authority

कोचिन पत्तन प्राधिकरण | विलिंगडन आईलैंड | कोचिन - 682 009 | भारत
Cochin Port Authority | Willingdon Island | Cochin - 682 009 | India
www.cochinport.gov.in | trainingcell@cochinport.gov.in | 04842585119 Fax: +91484 2668163

 cochin_port PortofCochin portofcochin company/portofcochin

Replied on 10/09/2024 through RTI online website.

COCHIN PORT AUTHORITY

Research Division
कोचिन/Cochin-682 009

No.PRD-2/Sponsorship & Donation/2022-S

दिनांक /dt.07.12.2022

ORDER

Sanction has been accorded by the Chairperson, Cochin Port Authority, for the payment of Rs. 6,00,000/- (Rupees Six lakhs only) to M/s NORTH EAST INSTITUTE OF FASHION TECHNOLOGY (NEIFT) , GUWAHATI towards the sponsorship support for the mega festival "Celebrating North East India Festival " to be held at Ronald Reagan Building and International Trade Centre ,Washington D C , USA on 11.12.2022 and pay the amount by e-payment to the above firm.

Head of Charge: 1061/40611/630018

By order


Sr. Dy. Director (R)

Copy to: The Accounts Officer Gr. I (Purchase Section), CoPA.
The FA & CAO, CoPA
The Asst. Secretary, D Section.
The Manager (S & RO) -to draw the amount and to arrange
the accounts for settlement
The Dy. Cashier, GAD.



2

(Below Rupees Six lakh and one)
COCHIN PORT AUTHORITY
FULLY VOUCHERED CONTINGENT BILL
 Detailed Bill of Contingent Charges of Voucher No.
 For the month of December- 2022

Secy's Order No. PRD-2/Sponsorship & Donation/2022-Sdated. 07.12.2022

Head of Account*1061/40611/630018

Number of sub-voucher	Description of charge and number and date of authority for all charges requiring special sanction	Amount			
		Rs.	Ps	Rs.	Ps
	Payment towards the sponsorship support for the mega festival " <i>Celebrating North East India Festival</i> " to be held at Ronald Reagan Building and International Trade Centre ,Washington D C , USA on 11.12.2022 and pay the amount by e-payment to M/s NORTH EAST INSTITUTE OF FASHION TECHNOLOGY (NEIFT) , GUWAHATI P O No - ES No - Doc. No -			6,00,000	00
	Carried over			6, 00,000	00



Number of Sub-voucher	Description of charge and number and date of authority for all charges requiring special sanction	Amount	
		Rs	Ps
	Brought forward	6,00,000	00
	(Rs Six Lakhs Only)	6,00,000	00
	Total		

- 1) certify that the expenditure included in the bill could not, with due regard to the interest of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in; the bill have been duly made to the parties entitled to; receive them with the exceptions noted below, which exceptions noted below, which exceed the balance of the permanent advance, and will be paid on receipt of the drawn on; this the I have, as far as possible obtained voucher for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again all work bills are annexed.
- (2) Certified that the articles detailed in the vouchers attached to the bill and those retired in my Office have been accounted for in the stock Register.
- (3) Certified that the purchases billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and the suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payment.
- (4) Certified that (a) the expenditure on conveyance hire included, in this bill was actually incurred was unavoidable and is within the scheduled scale of charges for the conveyance used, and (b) the employee concerned is not entitled to draw travelling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
- (5) Certified that the monetary or quantitative limits prescribed by the Government in items respect of contingencies included in this bill have not been exceeded.

Passed for Rs. 6,00,000/- (Rs. Six Lakhs only) and pay the amount by e-payment to M/s NORTH EAST INSTITUTE OF FASHION TECHNOLOGY (NEIFT), GUWAHATI, Bank of Baroda Beltola Branch, Guwahati-781028, Current Account No. 29650200000529, IFSC Code BARB0 (zero)BELTOL.

This certificate is required when proper store accounts of materials and stores purchased are required to be maintained.

Received contents Appropriation for the current year :
Expenditure including this bill :

[Signature]
SR.DY. DIRECTOR Amount of work bill annexed :
Signature and designation of the Drawing Officer. Balance available :

Space for pre-audit enforcement in respect of bills submitted for pre-audit

For use in Accountant General's Office

Head of Account Admitted for Rs.....
Objected to Rs..... Persons of objection.....

Auditor



Superintendent

Gazetted Officer

Particulars	CSR Expenditure - Year wise								Total
	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24			
Opening CSR Liability		896,095.39	4,694,325.70	5,000,780.04	7,110,963.76	5,459,338.48			
CSR Liability during the year	4,064,152.15	5,755,332.18	6,390,880.81	2,160,163.72	2,670,182.04	1,749,821.13		22,790,532.02	
Expenditure incurred during the year									
Contribution to Distress Relief Fund	3,105,938.00							3,105,938.00	
Flood relief related		144,762.00						144,762.00	
Contribution to Kerala Fine Arts Society		1,500,000.00						1,500,000.00	
Development work at KV/CPT School		273,965.31						273,965.31	
Contribution to PM Cares Fund			5,465,124.00					5,465,124.00	
Education Department-Govt of Kerala			500,000.00					500,000.00	
Equipment and fittings for Govt. Old Age Home				49,000.00				49,000.00	
Art & Culture					659,040.00			659,040.00	
Health (Electricity & repairs for Covid Centre)					1,261,013.00			1,261,013.00	
Education (Apprentice Training)					2,317,013.00			2,785,526.50	
Promotion of Arts & Culture - St.Joseph College						75,000.00		75,000.00	
Total	3,105,938.00	1,918,727.31	5,965,124.00	49,000.00	4,237,066.00	543,513.50	15,819,368.81	316,387.38	15,819,368.81
Add: 2% towards Monitoring expense	62,118.76	38,374.55	119,302.48	980.00	84,741.32	10,870.27	10,870.27	316,387.38	
Grand Total	3,168,056.76	1,957,101.86	6,084,426.48	49,980.00	4,321,807.32	554,383.77	16,135,756.19		
Closing CSR Liability	896,095.39	4,694,325.70	5,000,780.04	7,110,963.76	5,459,338.48	6,654,775.84			

