

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 2nd September, 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 SIC Himachal Pradesh.

Sir,

I am directed to convey the sanction of the President to release a grant of Rs.3,00,000/- (Rupees Three Lakh only) to State Information Commission, Himachal Pradesh towards organizing RTI Week Celebrations during 5th to 12th October, 2016.

2. The details of grant, being released, alongwith the conditions attached thereto are furnished in the Annexure.

3. The expenditure of Rs.3,00,000/- 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.3,00,000/- may be released electronically through RTGS as per the Bank details mentioned below.

UCO Bank, Account No: 19710110002254, IFSC Code: UCBA0001971

5. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 3124080/Dir(F/P)/2016 dated the 30.08.2016.

Yours faithfully,


(M.M. Maurya)

Under Secretary to Government of India

Copy to:-

1. The Drawing & Disbursing Officer, Department of Personnel and Training, New Delhi.
2. IFD, MHA
3. Shri Vijay Kumar, Secretary, SIC, Himachal Pradesh, Majitha House, Shimla-171002. A confirmation may please be sent immediately after the receipt of the amount in your bank account.
4. Guard File (2016-17)

5. NIC, DOPT (To upload on DOPT's website in category of M.S.2 Orders)

Dated 2nd September, 2016

The grant of Rs.3,00,000/- is subject to the following terms and conditions:

- (i) This grant is released towards the RTI Week Celebrations during 5th to 12th October, 2016.

RTI Activities	Amount (Rs.)
I. Awareness Generation for RTI	
RTI Week Celebration:	
(i) Seminars in dist hqrs of Himachal Pradesh	2,20,000
(ii) Press conference/Workshop	80,000
Total	3,00,000

- (ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.
- (iii) SIC, Himachal Pradesh should furnish to this Department for record and audit, Utilization Certificate in Form GFR 19-A duly countersigned by the Head of the Commission 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/Cheque 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.



(M.M. Maurya)

Under Secretary to the Govt. of India



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Payee Details

Controller: 034-PERSONNEL, P.G. & P. **Sanction Status:** **Approved**

Sanction Number: F.No.14/7/2016-IR **Sanction Date:** 02/09/2016

Sanction Type: Transfer (DDO Bill) **Sanction Amount:** 300000

IFD Number: 3124080/Dir(F/P)/2016 **IFD Date:** 30/08/2016

Plan Scheme: 0701-PROPOGATION OF RTI ACT - IMPROVING TRANSPARENCY& ACCOUNTABILITY IN GOVT **PAO:** 049429-PAO(DP & AR), New Delhi

DDO: 249430-DEPTT. OF PERSONNEL & ADMINISTRATIVE REFORMS,NORTH BLOCK,NEW DELHI.(PERSONNEL WING). 110001. **Remarks:** APPROVED

Account Details:

Grant	Department (For UT Grants Only)	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	300000		18795100

Agency	Bank Account No	Amount	Instrument Type
State Information Commission, Himachal Pradesh	19710110002254 - THE SECRETARY S ▼	300,000.00	<input checked="" type="radio"/> RTGS

ePayment Details

Accredited Bank : * **Amount :** **Not Payable Before : *** Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
State Information	UCBA0001971	19710110002254	300000	GIA

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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