

F.No.14/9/2016-IR  
Government of India  
Ministry of Personnel, Public Grievance & Pension  
Department of Personnel & Training

North Block, New Delhi  
Dated the 5<sup>th</sup> 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 UAA, Nainital.**

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Sir,

I am directed to convey the sanction of the President to release a grant of Rs.1,00,000/- (Rupees One Lakh only) to Uttarakhand Academy of Administration, Nainital towards Organization of one Workshop/Seminar on RTI.

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

3. The expenditure of Rs.1,00,000/- will be met from the Major Head 2070 – Other Administrative Services, 41.01-Propagation of Right to Information Act, 41.01.20 – Other Administrative Expenses under Demand No.64 for the year 2016-17.

4. The grant of Rs.1,00,000/- may be released electronically through RTGS as per the Bank details mentioned below.

**State Bank of India, Account No. 10860834975, IFSC Code: SBIN0000687**

5. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 3125011/Dir(F/P)/2016 dated the 30.08.2016.

Yours faithfully,

  
(M.M. Maurya)

Under Secretary to the Government of India

Tel: 23040401

Copy to:-

1. The Drawing & Disbursing Officer, Department of Personnel and Training, New Delhi.
2. Shri Avnendra Singh Nayal, Director, Uttarakhand Academy of Administration, Nainital, Ardwell Camp Mallital, Nainital. **A confirmation may please be sent immediately after the receipt of the amount in your bank account.**
3. NIC, DOPT (To upload this Sanction letter on DOPT's website in the head of OMs & Orders –RTI)
4. Guard File (2016-17)

Dated 5<sup>th</sup> September, 2016

The grant of Rs.1,00,000/- is subject to the following terms and conditions:

- (i) This grant is released for Organization of one Workshop/Seminar on RTI.
- (ii) The General Financial Rules, 2005 should be followed while incurring the expenditure.
- (iii) Uttarakhand Academy of Administration, Nainital should furnish to this Department for record and audit, Utilization Certificate in GFR 19-A Form duly countersigned by the Head of the Institute 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 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 Government of India



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Payee Details

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

**Sanction Number:** F.No.14/9/2016-IR **Sanction Date:** 05/09/2016

**Sanction Type:** Transfer (DDO Bill) **Sanction Amount:** 100000

**IFD Number:** 3125011/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	20 - OTHER ADMINISTRATIVE EXPENSES	9 - PLAN VOTED-EXPENDITURE	100000		4480958

Agency	Bank Account No	Amount	Instrument Type
Uttarakhand Academy of Administration, Nainital	10860834975 - UP ADM ACADEMY .	100,000.00	<input checked="" type="radio"/> RTGS

ePayment Details

**Accredited Bank** : \*  **Amount** : 100000 **Not Payable Before** : \*  Required

Party Name	IFSC Code	Party Account No	Amount	Payee Remarks
Director, Uttarakhar	SBIN0000687	10860834975	100000	OAE

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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