To

The Pay & Accounts Officer
Pay & Accounts Office
Ministry of Personnel, PG & Pension
Department of Personnel & Training
Lok Nayak Bhavan,
Khan Market, New Delhi


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)

NIC, DOPT (To upload on DOPT’s website in category of M12 Order)
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.

(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) Expenses on lunch should not exceed Rs.150/- per head.

(vi) TA/DA to non-official, wherever applicable, should be paid after establishing their equivalence with government officials.

<table>
<thead>
<tr>
<th>RTI Activities</th>
<th>Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Awareness Generation for RTI</td>
<td></td>
</tr>
<tr>
<td>RTI Week Celebration:</td>
<td></td>
</tr>
<tr>
<td>(i) Seminars in dist hqrs of Himachal Pradesh</td>
<td>2,20,000</td>
</tr>
<tr>
<td>(ii) Press conference/Workshop</td>
<td>80,000</td>
</tr>
<tr>
<td>Total</td>
<td>3,00,000</td>
</tr>
</tbody>
</table>

(M.M. Maurya)
Under Secretary to the Govt. of India
### Payee Details

- **Sanction Status:** Approved
- **Sanction Date:** 02/09/2016
- **Sanction Amount:** 300000
- **IFD Date:** 30/08/2016

**Plan Scheme:** 0701-PROPOGATION OF RTI ACT - IMPROVING TRANSPARENCY & ACCOUNTABILITY IN GOVT

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

**Remarks:** APPROVED

### Account Details:

<table>
<thead>
<tr>
<th>Grant</th>
<th>Department (For UT Grants Only)</th>
<th>Function Head</th>
<th>Object Head</th>
<th>Category</th>
<th>Amount</th>
<th>External PAO</th>
<th>Available Budget</th>
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</thead>
<tbody>
<tr>
<td>064 - M/o Personnel, Public Grievances and Pensions</td>
<td>2070008004101 - PROPAGATION OF RTI ACT</td>
<td>31 - GRANTS IN-aid General</td>
<td>9 - PLAN EXPENDITURE</td>
<td>300000</td>
<td>049429-PAO(DP &amp; AR), New Delhi</td>
<td>18795100</td>
<td></td>
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<table>
<thead>
<tr>
<th>Agency</th>
<th>Bank Account No</th>
<th>Amount</th>
<th>Instrument Type</th>
</tr>
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<tbody>
<tr>
<td>State Information Commission, Himachal Pradesh</td>
<td>19710110002254 - THE SECRETARY</td>
<td>300,000.00</td>
<td>RTGS</td>
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</table>

### ePayment Details

- **Accredited Bank:** PUNJAB NATIONAL BANK
- **Amount:** 300000

<table>
<thead>
<tr>
<th>Party Name</th>
<th>IFSC Code</th>
<th>Party Account No</th>
<th>Amount</th>
<th>Payee Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>State Information Commission, Himachal Pradesh</td>
<td>UCBA0001971</td>
<td>19710110002254</td>
<td>300000</td>
<td>GIA</td>
</tr>
</tbody>
</table>

**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.