

No 1(2)89-90/Bud/Fin/386

Date: 20. 04-2021

To,

The Secretaries/ Heads of Department,
Government of Sikkim,
Gangtok

Sub: Unspent balance for schemes funded by Government of India

Sir/Madam,

This is to inform you that the Finance Department requires information on unspent balances as on 01.04.2021 for various earmarked schemes funded by Government of India under NLCPR, NEC, NESIDS, CSS, Central Sector Schemes, EAP, Finance Commission Grants, etc. Hence, it is requested that the information may kindly be furnished in the following format by 30/04/2021

(Rupee in Lakh)

Name of the Scheme	Spill over balance as on 01.04.2020	Fund received	Expenditure	Unspent Balance
		during 2020-21	incurred during 2020-21	as on 01.04.2021
1	2	3	4	5

It may also be necessary to reconcile receipts and expenditure for the previous years to ascertain accurate spillover balance. If revalidation is required as per guidelines of the schemes, same may be obtained from the concerned Ministries.

Only after receipt of the information in the prescribed format, the Finance Department will be in a position to consider for release of resources against unspent balances.

Yours faithfully,

Secretary-cum-Controller of Accounts

Finance Department