

F.N. N-11015/01/2014-I&M (Pl.)
Government of India
Ministry of Housing and Urban Poverty Alleviation
(JN & RAY)

Nirman Bhawan, New Delhi

Dated: 31st March, 2014

To

The Pay and Accounts Officer (Sectt.)
Ministry of Urban Development
Nirman Bhawan, New Delhi

Sub: Proposal to release of 1st installment of Rs. 17,28,000/- towards annual fund requirement for establishment of SLTC in Sikkim during FY 2014-15.

Sir,

I am directed to convey the sanction of the competent authority for the release of 1st installment of Rs.17,28,000/- (Rupees Seventeen Lakh Twenty Eight Thousand only) towards annual fund requirement for establishment of SLTC in Sikkim during FY 2014-15.

2. The above grant is subject to the following condition:

- a. The grant sanctioned will be utilized for the purpose for which they are sanctioned for, otherwise they will have to be refunded along with interest as per the provisions of GFR's.
- b. State Government is required to furnish Utilization Certificate in the prescribed form and Statement of Expenditure to the Government of India as soon as the fund utilisation exceeds 70% of the amount released.
- c. The State Government/Nodal Agency shall strictly monitor the progress of the project as per the Guidelines of the Scheme so that there is no need to seek relaxation for submission of Utilization Certificate.
- d. The State Government shall strictly monitor the progress of the activities under SLTC as per guidelines and other instructions issued from time to time.

3. The expenditure involved is debitible under Demand for Grant No. 58 of Ministry of Housing and Urban Poverty Alleviation for the financial year 2013-14, to the following heads:-

Major Head	2217	Urban Development (Plan)
Sub-Major Head;	05	Other Urban Development Schemes
Minor Head;	191	Assistance to Local Bodies, Corporation, Urban Development Authorities, Town Improvement Board
Sub Head	07	Rajiv Awas Yojana

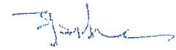
Detailed Head	07.01	Capacity Building & Preparatory Activities
Object Head	07.01.31	Grants-in-aid

4. A Bill will be prepared by the Drawing and Disbursing Officer of this Ministry for an amount of Rs.17,28,000/- (Rupees Seventeen Lakh Twenty Eight Thousand only) and will be payable to the Secretary, Finance, Govt. of Sikkim, Gangtok through an account payee cheque.

5. This issues with the concurrence of Finance Division vide their Diary No. 164/US(D-I)/FD/14 dated 31st March 2014.

6. This Sanction has been registered at Sl. No. 25 of the Sanction Register for the year 2013-14.

Yours faithfully,



(S.P.Sharma)

Deputy Secretary to the Govt. of India

Telefax: 011-23062272

Copy to:

1. Chief Secretary, Govt of Sikkim
2. Secretary, Finance, Govt of Sikkim, Gangtok
2. Finance Division / Budget Division, M/o HUPA & UD
3. Principal Director of Audit, Economic and Services Ministries, AGCR Building, IP Estate, New Delhi.
4. Sanction Folder / Guard File



(S.P.Sharma)

Deputy Secretary to the Govt. of India