

No. 48016/01/2022-Estt
Government of India
Ministry of Tribal Affairs

Jeevan Tara Building, New Delhi
Dated 22 November, 2024

To,
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Jeevan Tara Building, New Delhi.

Subject : Release of fund under the Scheme of Development of **Administrative Costs to States/UTs** - Grant-in-aid-General (GGA) to Government of **Mizoram** for the year 2024-25.

Sir,

I am directed to convey the sanction of the President for release of an amount of **Rs 6600000. (Sixty-Six Lakh Only)** to the **State Government of Mizoram** towards Grant-in-aid-General (GGA) under the Scheme of "**Administrative Costs to States/UTs**" for the year 2024-25 for setting up of State PMU in the state.

Summary of Release

		(Rs. In Lakh)
A.	Amount approved for release during 2024-25	132
B.	Amount proposed for release (50% of A) as 1st installment	66
C.	Amount to be released towards Grant-in-aid-General (GGA) component	66

2. The grant-in-aid shall be subject to provision of GFR2017.
3. The state PMU shall be set up in accordance with the guidelines of the scheme issued by the Ministry of Tribal Affairs.
4. The Utilization Certificate for recurring grant will be submitted by the State Govt. to the Ministry as per Rule 239 of the GFR 2017 in Form G FR-12-C.
5. The financial assistance as provided under the scheme has been approved by Ministry of Finance. It shall be utilized for the purpose it has been sanctioned.
6. State Government shall ensure immediate transfer of funds to respective implementing agencies for setting up of PMU. Progress Reports of the grants released under the Scheme may be furnished. A Certificate of actual utilization of the grants received for the purpose, for which it has been sanctioned, is to be furnished to the Ministry as per Rule 239 of General Financial Rules (GFR). 2017 amended from time to time.
7. You are requested to advise RBI, CAS, Nagpur for crediting the above-mentioned amount to the account of the Government of Mizoram in accordance with procedure laid down in the Ministry of Finance's OM No.2(45)/76Sp1Cell dated 30.08.1976 as modified by OM of even number dated 6.9.1976 under intimation to this Ministry.


सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

8. No UC is due for rendition as this is the last release under the newly opened scheme.
9. The expenditure to the tune of **Rs. 660000/- (Sixty-Six Lakh only)** is debitible to the

Major Head 3601 – Grants-in-aid to State Government
Sub-major Head 06 – Grants for Centrally Sponsored Schemes
Minor Head 796 – Tribal Area Sub- Plan
85- Umbrella Programme for Development of Scheduled Tribes,
Van Bandhu Kalyan Yojana
05- Administrative Costs to States/UT
85.05.31 – Grant-in-aid-General (Charged)
Demand No.- 100 for 2024-25 of the Ministry of Tribal Affairs.

10 The sanction is issued with the concurrence of Integrated Finance Division of the Ministry
Vide Dy. No. 48016/01/2022-Estt (Computer No 24247) dated 07.11.2024.

11 The sanction has been noted at S.No 1. of the Sanction Register.



(Satish Kumar Singh)
Under Secretary to the Govt. of India
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Tel: 23343708
सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Copy to:

1. The Commissioner-cum- Secretary. ST and SC Development Department.
Government of Mizoram. Aizwal.
2. Principal Secretary. Finance Department. Government of Mizoram, Aizwal.
3. Principal Secretary. Planning Department. Government of Mizoram, Aizwal.
4. Accountant General, Mizoram, Aizwal
5. National Commission for STs, Lok Nayak Bhawan, New Delhi.
6. Director of Audit. AGCR Building, New Delhi
7. NITI Aayog. New Delhi Social Justice Division.
8. Ministry of Finance, Deptt. of Expenditure (P.F. I) North Block. New Delhi.
9. DS(IFD)/B&C Section, Ministry of Tribal Affairs.
10. Director (NIC). Ministry of Tribal Affairs to place it on the Ministry's website.
11. PS to MTA/PPS to Secretary (TA)/PS to S (NJ K).
12. Internal Audit Wing, Principal Account Officer, New Delhi.



(Satish Kumar Singh)
Under Secretary to the Govt. of India
Tel: 23343708

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