To

The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Shastri Bhawan,
New Delhi-110115.


Sir,

I am directed to convey the sanction of the President of India for release of an amount of Rs.2,83,73,000/- (Rupees Two Crore Eighty Three lakh Seventy Three Thousand only), as 2nd installment to the Government of Mizoram towards under Article 275 (1) of the Constitution of India for the year 2014-15 to carry out following activities as detailed by the State Government in the letter No. B.13018/6/2012-SWD dated 12.06.2014 and finalized/approved by the Project Appraisal Committee in its meeting dated 19.8.2014 with the observations mentioned against each:

(Rs. in Lakh)

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Name of Hostels</th>
<th>Amount Proposed (Rs. in Lakh)</th>
<th>Amount Approved by PAC (Rs. in Lakh)</th>
<th>Observation of PAC</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Saiha ST Girls Hostel, Saiha</td>
<td>391.19</td>
<td>195.59</td>
<td>-</td>
</tr>
<tr>
<td>2</td>
<td>Lunglei ST Girls Hostel, Lunglei</td>
<td>384.36</td>
<td>192.18</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Mamit ST Girls Hostel, Mamit</td>
<td>373.85</td>
<td>186.93</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>The recurring expense for 200</td>
<td>84.00</td>
<td>84.00</td>
<td>-</td>
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</table>
students in respect of the functional EMRS at Lunglei

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<tr>
<td>5.</td>
<td>Maintenance cost Rs. 8.00 lakh for EMRSs at Lunglei and Serchhip.</td>
<td>16.00</td>
</tr>
<tr>
<td>6.</td>
<td>Vocational Training Centre</td>
<td>53.36</td>
</tr>
</tbody>
</table>

Total: 728.06

Amount already released as 1st installment = Rs.2,92,31,000/-
75% 2nd installment for 2014-15 = Rs. 2,83,73,000/- (Rupees Two Crore Eighty Three Lakh Seventy Three Thousand only)

2. No UC is due for rendition.

3. 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)/ 76-Spl Cell dated 30.8.1976 as modified by OM of even number dated 16.9.1976.
4. The expenditure to the tune of Rs.2,83,73,000/- (Rupees Two Crore Eighty Three Lakh Seventy Three Thousand only), is debitable to the :

- Major Head '3601' - Grants-in-aid to State Governments
- Sub-major Head 02 - Grants for State Plan Schemes
- Minor Head 796 - Tribal Area Sub-Plan
  - 02 - Welfare of Scheduled Tribes – Grants under Proviso to Article 275 (1) of the Constitution.
  - 02 - Scheme under Proviso to Article 275(1) of the Constitution (Charged)
  - 02.02.35 - Grants for creation of capital assets (Charged)
- Demand No. - 97 for 2014-15 of the Ministry of Tribal Affairs

5. The entire assistance is subject to adjustment on the basis of the audited figures of expenditure for the State Annual Plan 2014-15.

6. The State Government will implement the projects within the amount released by the Ministry during 2014-15 and keeping in view spirit of the guideline laid down on Grants under Article 275(1) of the Constitution vide its letter No. 14011/9/2001-SG&C dated 2-7-2002 & D.O. letter No. 14020/2/2008-SG-1 dated 30.01.2008 and other instructions issued from time to time. A copy of the projects implemented by the State Government is required to be sent by the State Government to the Ministry. While taking up / implementing the projects submitted by the State Government vide their letter No. No. 10003/TW.Bud.2/2012-1 dated 25.07.2012 read with bearing letter no.10003/TW.Bud./2012-1 dated 17.09.2012; the State Government would ensure that:

   i. construction component of the project is based on the schedule of rates of CPWD/PWD or any other scheduled of rates approved by a competent authority.
   ii. projects/s has the clearance of the State Government from the technical / financial / administrative angles.

7. The State Government is to transfer fund immediately within 30 days to the project implementing agencies and a copy of the fund transfer order may also be sent to this Ministry. It may be ensured that the grants are used for the purpose for which they are sanctioned after following the due procedure in a transparent manner and obtaining all necessary clearances as required under the various Central/State Acts, Rules and Regulations etc.

8. The progress reports of every quarter should be furnished indicating the physical and financial progress as per prescribed format already circulated. A Certificate of actual utilization of the grants received for the purpose for which it was received, may be furnished to the Ministry within 12 months of the closure of the financial year by the State Government.
9. This sanction issues in exercise of the delegated powers in consultation with Integrated Finance of the Ministry of Tribal Affairs vide their Diary No. 3788 /JS&FA/2014 dated 10.9. 2014.

10. Certified that this sanction has been noted at S. No. ... in the register of grants.

Yours faithfully,

(Nadeem Ahmad)
Under Secretary to the Govt. of India
Tel: 2307 3708

Copy forwarded for information and necessary action to:

1. Director of Audit, Central Revenues, AGCR Building, ITO, New Delhi.
2. Accountant General, Mizoram, Aizwal.
3. Principal Secretary, Finance Department, Government of Mizoram, Aizwal.
4. Secretary, Planning Department, Government of Mizoram, Aizwal.
5. Principal Secretary, Department of Social Welfare, Government of Mizoram, Aizwal.
7. Planning Commission, Plan Coordination Division, Yojana Bhawan, New Delhi.
8. Planning Commission, BC Division, Yojana Bhawan, New Delhi.
10. The Principal Resident Commissioner, Government of Mizoram, Mizoram Bhawan, New Delhi.
11. Ministry of Finance (Department of Expenditure), PF-I Section, North Block, New Delhi.
13. JS(SG)/DS (IFD)/ Hindi Section/ Sanction Folder/NIC.

(Nadeem Ahmad)
Under Secretary to the Govt. of India
Tel: 2307 3708