

No.G.21014/76/2020-FMU/Loose-I
GOVERNMENT OF MIZORAM
FINANCE DEPARTMENT
(Fiscal Management Unit)

Dated Aizawl, the 21st March, 2022

OFFICE MEMORANDUM

In pursuance of Government of India, Ministry of Finance, Department of Expenditure, letter No. F.No.1(13)/PFMS/FCD/2020, dated 8th March 2022, the Finance Department, Government of Mizoram has decided to implement the new procedure of release of funds under Centrally Sponsored Scheme (CSS) into the IFMIS platform, Mizoram.

1. State Departments shall use same CSS head of accounts, bearing 'S' (*example, 019Sxxx, explanation: 019-Demand No, S-State, xxx – 15 digits HoA*) to draw employee salary only for employees whoever avails from object head: 01-salary under CSS fund in advance from State Budget through State Treasuries, Mizoram.
2. Once the CSS fund is received from line Ministry, the DDO shall transfer the fund to SNA's Account in compliance with on-going SOP through State Treasury. The fund withdrawn in advance from State Budget shall be re-imbursed to the same expenditure head through challan from Single Nodal Account. Such Departments may obtain Budgetary Allocation under object head (01) Salary (State) from Finance Department (B).
3. Authenticated copy of such challan shall be submitted to Finance Department (B) without delay.
4. The deduction of employee's pay for those who draw salary from object head: 01-Salary under CSS fund such as GPF (Subs/IF/SF), GIS, NPS etc shall be deducted in IFMIS portal during the time of furnishing salary bill to Treasury through GAR-13 regular bill.
5. The deduction of employee's pay for those who draw salary from object head: 31-GIA (Salary) under CSS fund or State Budget such as GPF (Subs/IF/SF), GIS, NPS etc shall submit to concerned Accounts Officer through challan/ cheque/ electronic transfer.

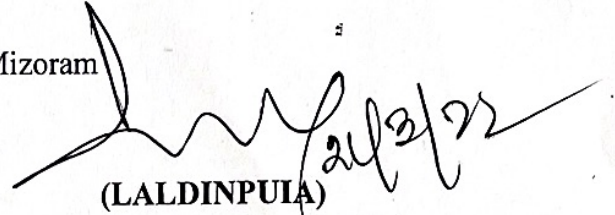
Sd/-RAMCHUANA
Additional Secretary & Program Director
Finance Department

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Copy to:

1. All Principal Secretaries/Commissioners/Secretaries, Govt. of Mizoram.
2. All Heads of Departments.
3. All Treasury Officers, Mizoram
4. All Officers of Finance Department, Govt. of Mizoram
5. Guard File

A handwritten signature in black ink, appearing to read 'Laldinpuia', with the date '21/3/22' written to its right.

(LALDINPUIA)

Deputy Secretary to the Govt. of Mizoram
Finance Department (FMU)