ORIGINAL FOR PAYMENT

J-11028/04/2024-RE (IV) Sl. No. 34

Government of India
Ministry of Rural Development
Department of Rural Development
Mahatma Gandhi NREGA Division

Krishi Bhawan, New Delhi on भवन, गर्च Dated: 18.12.2024

To

The Pay & Account Officer, Government of India, Ministry of Rural Development, Krishi Bhawan, New Delhi

Subject:-Release of Funds to Social Audit Unit (1st installment of 2nd tranche) under Mahatma Gandhi National Rural Employment Guarantee Act (Mahatma Gandhi NREGA): Central Assistance for Financial Year 2024-25 for conduction & staffing of Independent Social Audit Unit to the State Government of Madhya Pradesh.

Sir,

I am directed to convey the sanction of the President of India to the payment of Grants-in-aid amounting to Rs. 9,02,52,750/-(Rupees Nine Crore Two Lakh Fifty Two Thousand Seven Hundred and Fifty Only) as 1st installment of 2nd tranche to the Social Audit Unit, State Government of Madhya Pradesh as Central Assistance towards conducting Social Audit in the States & Staffing of Independent Social Audit Unit (SAU) for the FY 2024-25.

2. The State Government must transfer these funds to the Social Audit Unit's Bank account within 15 days of receipt of these funds. The State Government is requested to endorse the copy of the release order to the Central Government addressed as under:-

Shree Sanjay Kumar, Director (Mahatma Gandhi NREGA) Ministry of Rural Development, Krishi Bhawan New Delhi, 110001

3. The State Government must transfer these funds to the Social Audit bank account as per the detail given below:

Name of the	Name of the Bank &	Bank IFSC	Account No.
Account Holder	Branch	Code No.	
MP STATE SAMAJIK SAMPARIKSHA SMITI	Punjab National Bank, EPCO Shahpura Bhopal	PUNB0631000	6310001200000034

- 4. The accounts of the grantee institutions will be audited by the Comptroller and Auditor General of India and the Internal Audit of the Principal Accounts Office of the Ministry in terms of Rule 236 (1) of the General Financial Rules, 2017.
- 5. The expenditure is debitable to the following Head of Accounts under Demand No.87 Department of Rural Development (2024-2025):

3601		Grants-in-aid to State Government (Major Head)
06	-	Centrally Sponsored Schemes
101	-	Central Assistant/Share
28	_	Mahatma Gandhi National Rural Development
28.02	-	Social Audit
28.02.35	-	Grants for creation of Capital Assets

- 6. The DDO, Mahatma Gandhi NREGA (207172), M/O Rural Development will be the Drawing & Disbursing Officer for the purpose. The amount mentioned in Para-1 above will be transferred to the State Government of Madhya Pradesh.
- 7. Further the following conditions shall be fulfilled in utilization of these funds and further releases:-
- (i) SAU must adhere to Mahatma Gandhi NREGA Audit of Scheme Rules 2011 and Auditing Standards.
- (ii) SAU must ensure uploading of Social Audit reports on the Mahatma Gandhi NREGA website.
- 8. This issues under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their U.O. No. 837/Finance/2024-25 dated 16.12.2024.

Yours faithfully,

(Sanjay Kumar) Director (Mahatma Gandhi NREGA)

> ग्रामीण विकास मंत्रालय/Ministry of Rural Development मारत सरकार/Government of India कृषि मदन, नई दिल्ली/Krishi अध्यक्षता, New Dalbi

Copy to:

1. The Secretary, Finance Department, Govt. of Madhya Pradesh

2. The Secretary, Rural Development Department, Govt. of Madhya Pradesh

3. The Resident Commissioner New Delhi

4. The Accountant General, Govt. of Madhya Pradesh

5. The Director, Social Audit Unit (SAU), Govt. of Madhya Pradesh

6. US (RE-V).

7. US (Finance-1)

(Sanjay Kumar)
Director (Mahatma Gandhi NREGA)

निवेशक / Director
ग्रामीण विकास मंत्रालय / Ministry of Rural Development
भारत सरकार / Government of India
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi