


J-11028/06/2024-RE (IV) Sl. No. 37
Government of India
Ministry of Rural Development
Department of Rural Development
Mahatma Gandhi NREGA Division


Sanjay Kumar / SANJAY KUMAR
Director
Ministry of Rural Development
Krishi Bhawan, New Delhi
Dated: 30.12.2024
ग्रामीण विकास विभाग / Ministry of Rural Development
भारत सरकार / Government of India
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

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 1st 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 UT of Jammu & Kashmir.

Sir,

I am directed to convey the sanction of the President of India to the payment of Grants-in-aid amounting to **Rs.1,30,62,000/- (Rupees One Crore Thirty Lakh Sixty Two Thousand Only)** as **1st installment of 1st tranche to the Social Audit Unit, UT of Jammu & Kashmir** 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 Bank account within 15 days of receipt of these funds. In case of non-transfer beyond this period, the State Government would be liable to pay interest @ 12% per annum for the period of delay beyond the specified period. The State Government is requested to endorse the copy of the release order to the Central Government addressed as under:

Shri 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 details given below:

Name of the Account Holder	Name of the Bank & Branch	Bank IFSC Code No.	Account No.
J&K Society Social Audit Accountability and Transparency Rural Deptt.	The Jammu And Kashmir Bank Ltd. Moving Secretariat	JAKA0MOVING	0110010200000924

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 debit 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 UT of **Jammu & Kashmir**.

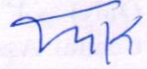
7. Further the following conditions shall be fulfilled in utilization of these funds and further releases:-

(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. 877/Finance/2024-25 dated: 27.12.2024**.

Yours faithfully,



(Sanjay Kumar)
Director (Mahatma Gandhi NREGA)

Tel. No. 23384980

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

Copy to:

1. The Secretary, Finance Department, UT of Jammu & Kashmir.
2. The Secretary, Rural Development Department, UT of Jammu & Kashmir
3. The Resident Commissioner New Delhi
4. The Accountant General, UT of Jammu & Kashmir
5. The Director, Social Audit Unit (SAU), UT of Jammu & Kashmir
6. Director, (Finance)
7. US (RE-V).



(Sanjay Kumar)
Director (Mahatma Gandhi NREGA)

Tel. No: 23384980

संजय कुमार / SANJAY KUMAR
निदेशक / Director
ग्रामीण विकास मंत्रालय / Ministry of Rural Development
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