ORIGINAL FOR PAYMENT

Adir, Sir

F. No. J-11060/36/2024-RE-VI, SI. 43
Government of India
Ministry of Rural Development
(Department of Rural Development)
(Mahatma Gandhi NREGA Division)

Krishi Bhawan, New Delhi Date: 10.01.2025

To,

The Pay & Accounts Officer, Government of India, Ministry of Rural Development, Krishi Bhawan, New Delhi. ादिति सिंड/ADTI SINGH मिदेशस्/Director पत्त प्रकार/Government of India - T सोकास पंतालस्/Mo I ural Developmen ार्या पुर्व दिस्की/Krishi Linawan, New Oelhi

Subject – Release of Funds to Social Audit Unit (2nd 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 State Government of Haryana.

Sir/Madam,

I am directed to convey the sanction of the President of India to the payment of Grants-in-aid amounting to Rs. 64,84,500/- (Rupees Sixty Four Lakh Eighty Four Thousand Five Hundred Only) as part of 2nd installment of 1st tranche to the State Government of Haryana as Central assistance towards conducting Social Audit in the State & Staffing of Independent Social Audit Unit (SAU) for the financial year 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:

Ms. Aditi Singh, 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 Account	Name of the Bank	Bank IFSC	Account No.
Holder	Branch	No.	
Haryana Society for Social Audit Accountability and Transparency for MGNREGS	PNB, Sector- 9D, Chandigarh- 160009	PUNB0148800	1488000101198852

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 of the following Head of Accounts under **Demand No. 87** Department of Rural Development (2024-25).

3601	Grants-in-aid to State Government (Major Head)
06	Centrally Sponsored Schemes
101	Central Assistant/Share
28	Mahatma Gandhi National Rural Employment
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 purpose. The amount mentioned in Para-1 above will be transferred to the State Govt. of Haryana.
- 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 933/Finance/2024-25, dated: 08.01.2025.**

Yours faithfully,

(Aditi Singh) Director (Mahatma Gandhi NREGA)

Copy to:

1. The Secretary, Finance Department, Govt. of Haryana

2. The Resident Commissioner, New Delhi.

3. The Accountant General, Govt. of Haryana

4. Director, Social Audit Unit (SAU), Haryana

5. US (RE -V)

6. US (Finance-I)

ास पंतालख्∕ाती है Rm. of Day कुन्ति की Amiland Binavan,

(Aditi Singh)

Director (Mahatma Gandhi NREGA)

Praymy/ Director असी अस्प्रिट (Government of India । । श्री भंजालय/ Mro Rural Development रहा वर्ष दिस्ति/ सांक्षा Baawan, New Oelhi