समन ORIGINAL FOR PA No. J-14023/01/2024-RE-I (388438) SI. No.60 पारत सरकार / Government of India कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi (Department of Rural Development) (Mahatma Gandhi NREGA Division) Krishi Bhawan, New Delhi Dated the 28th March, 2025

To

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

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 and staffing of Independent Social Audit Unit to the State Government of Manipur.

Government of India Ministry of Rural Development

Sir/ Madam,

I am directed to convey the sanction of the President of India to the payment of Grants-in-aid amounting to Rs.79,29,000/- (Rupees Seventy Nine Lakh Twenty Nine Thousand Only) as 2nd installment of 1st tranche to the State Government of Manipur as Central assistance towards conducting Social Audit in the State & Staffing of Independent Social Audit Unit (SAU) for the financial

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:

## Shri Suman Majumdar, Deputy Secretary (Mahatma Gandhi NREGA) Ministry of Rural Development, Krishi Bhawan, New Delhi, 110001.

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

Name of the Account Holder	Name of the Bank & Branch	Bank IFSC Code No.	Account No.
Manipur Social Audit Agency	State Bank of India, Imphal Secretariat	SBIN0004562	33753374464

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.

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

SAU must adhere to Mahatma Gandhi NREGA Audit of Scheme Rules 2011 and Auditing Standards

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 UO No.1400/Finance/2024-25, Dated:26.03.2025.

Yours faithfully,

सुमन मजुम**्डियानीबा Majumdar)** Deputy Secretary (Mahatina Gandin NREGA) भारत सरकार/Government of mula) ग्रामीण विकास मंत्रालय/Ministry of Rural Development

The Secretary, Finance Department, Govt. of Manipur.

2. The Resident Commissioner, New Delhi.

3. The Accountant General, Govt. of Manipur

- 4 .The Director, Social Audit Unit (SAU), Manipur.
- 5. The Under Secretary (Finance-I).
- 6. The Under Secretary (RE-V).

7. Guard File.

Copy to:

(Suman Majumdar)

कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi

Deputy Secretary (Mahatma Gandhi NREGA)

उप संचिव/Deputy Secretary भारत सरकार/Government of India ग्रामीण विकास मंत्रालय/Ministry of Rural Development कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi