ORIGINAL FOR PAYMENT

F.No.M-11015/01/2024/REVIII/SAU(388475)SI.No.42

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

सुमन मजुमदार / SUMAN MAJUMDAR उप शतिव / Deputy Secretary भारत सरकार / Government of India ग्रामीण विकास मंत्रात्य / Ministry of Rural Development

कृषि भवन**Krishi Bhawan, New Delhi** Date: 10.01.2025

То

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

Subject – Release of Funds to Social Audit Unit (1st Instalment 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 Sikkim.

Sir/Madam,

I am directed to convey the sanction of the President of India to the payment of Grants-in-aid amounting to Rs.15,92,000/- (Rupees Fifteen Lakh and Ninety Two Thousand Only) as 1st instalment of 2nd tranche to the State Government of Sikkim 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:

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

3. The Fund Sanctioned is to be released to the following account of Government of Sikkim.

Name of the Account Holder	Name of the Bank & Branch	Bank IFSC Code No.	Account No.
Ms ADDITIONAL CHIEF SECRETARY	CENTRAL BANK OF INDIA	CBIN0282310	1236133785

4. 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.
SECRETARY VOULUATANY HEALTH ASSOCIATION	CANARA BANK GANGTOK	CNRB0002337	2337101002654

- 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
- 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 B
28.02	Mahatma Gandhi National Rural Employment Social Audit
28.02.35	Grants for creation of Capital Assets

- 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
- Further the following conditions shall be fulfilled in utilization of these funds and further releases: 8. 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
- This issues under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their U.O.No.935/Finance/2024-25, dated 09.01.2025.

(Suman Majumdar) Deputy Secretary (Mahatma Gandhi NREGA)

समन मज्मदार / SUMAN MAJUMDAR उप राचिव / Deputy Secretary भारत सरकार / Government of India ग्रामीण विकास नंत्रालय / Ministry of Rural Development कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

Copy to:

- 1. The Principal Secretary, Finance Department, Govt. of Sikkim
- 2. The Principal Secretary, Rural Development, Govt. of Sikkim
- 3. The Accountant General, Govt. of Sikkim
- 4. Director, Social Audit Unit (SAU), Govt. of Sikkim
- 5. E.O.(Finance-I)
- 6. Under Secretary (RE-V)

7. Guard File

(Suman Majumdar) Deputy Secretary (Mahatma Gandhi NREGA)

उप राचिव / Deputy **30, Gani NR** भारत सरकार / Government of India ग्रामीण विकास मंत्रालय/Ministry of Rural Development कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi