F. No. M-11015/01/2024-RE-III SI.No.47
Government of India
Ministry of Rural Development
(Department of Rural Development)
(Mahatma Gandhi NREGA Division)

rishi Bhawan, New De

Krishi Bhawan, New Delhi Date: 20.02.2025

भारत सरकार/ Govt. of India वागीण विकास महारूप / Ministry of Rural Development कृषि भवन, वहं दिल्ली / Krishi Bhawan, New Delhi

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 (MGNREGA) - Central Assistance for financial year 2024-25 for Social Audit Unit to the State Government of Uttarakhand.

Sir,

I am directed to convey the sanction of the President of India to the payment of Grants-inaid amounting to Rs.74,24,500/- (Rupees Seventy Four Lakh Twenty Four Thousand Five Hundred Only) as part of 2nd installment of 1st tranche to the State Government of Uttarakhand as Central assistance towards conducting Social Audit Unit (SAU) in the State 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 Ashish Gupta, Deputy Secretary (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 Holder	Name of the Bank & Branch	No.	
U.S.A.A.T.A.	STATE BANK OF INDIA, SACHIVALAYA		36161696879

- 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.
- The expenditure is debitable of the following Head of Accounts under **Demand No.** Person 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

- 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 Uttarakhand.
- 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 i). and Auditing Standards
 - SAU must ensure uploading of Social Audit reports on the MGNREGA website ii).
- This issues under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their UO.No. 1100 /Finance/2024-25 dated 20.02.2025.

(Ashish Gupta) Deputy Secretary (Mahatma Gandhi NREGA)

Copy to:

- 1. The Principal Secretary, Finance Department, Govt. of Uttarakhand गण विकास संशासन । Ministry of Rural Development ते अवल, नई दिल्ली / Krishi Bhawan, New Delhi
- 2. The Principal Secretary, Rural Development, Govt. of Uttarakhand
- 3. The Accountant General, Govt. of Uttarakhand
- 4 The Director, Rural Development, Govt. of Uttarakhand
- 5. Director, Social Audit Unit (SAU), Govt. Of Uttarakhand
- 6. The Director of Audit, E&S Ministries, IP Estate, AGCR Building, New Delhi- 110002.
- 7. US (RE -V)
- 8. Director (Finance)
- 9. Guard file folder

Deputy Secretary (Mahatma Gandhi NREGA)

आशीष गुप्ता उप सचिव / Deputy Secretary भारत सरकार/ Govt. of India
ग्रामीण विकास मञ्जार । Ministry of Reral Development कृषि श्रवन, नई दिक्ती / Krishi Bhawan, New Delhi

अपशोष गुण्ता YASINKEGA

भारत सरकार/ Govt. of India