

ORIGINAL FOR PAYMENT

F. No. M-11014/13/2019-MGNREGA (RE-III) (366970) SI. No.5
Government of India
Ministry of Rural Development
(Department of Rural Development)
(Mahatma Gandhi NREGA Division)

Yash Pal
22/8/19

यश पाल/YASH PAL
उप सचिव/Deputy Secretary
भारत सरकार/Government of India
ग्रामीण विकास विभाग/M/o Rural Development
कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi
Date: 22.08.2019

To

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

Subject –**Release of Funds to Social Audit Unit (1st installment) under Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) – Central Assistance for financial year 2019-20 for conduction & staffing of Independent Social Audit Unit to the State Government of-Himachal Pradesh.**

Sir/Madam,

I am directed to convey the sanction of the President of India to the payment of Grants-in-aid amounting to **Rs.1,95,29,000/- (Rupees One Crore Ninety Five Lakhs Twenty Nine Thousand Only)** as part of 1st instalment to the State Government of Himachal Pradesh as Central assistance towards conducting Social Audit in the State & Staffing of Independent Social Audit Unit (SAU) for the financial year **2019-20**.

2. The State Government must transfer these funds to the Social Audit Unit's 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 Yash Pal, Deputy Secretary (MGNREGA)
Ministry of Rural Development, Krishi Bhawan,
New Delhi, 110001. Tel. No. 011- 23070129

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	Bank IFSC Code No.	Account No.
HIMACHAL PRADESH SOCIAL AUDIT SOCIETY HPSAS	PUNJAB NATIONAL BANK SDA COMPLEX, KASUMPTI (SHIMLA)	PUNB0419300	4193000100072465

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 debitible of the following Head of Accounts under **Demand No. 84** Department of Rural Development (2019-20).

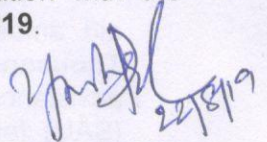
3601	Grants-in-aid to State Government (Major Head)
06	Centrally Sponsored Schemes
101	Central Assistant/Share
28	Mahatma Gandhi National Rural Employment
28.02	Social Audit
28.02.35	Grants for creation of Capital Assets

6. **The DDO, MGNREGA (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 Himachal Pradesh.

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

- SAU must adhere to MGNREGA Audit of Scheme Rules 2011 and Auditing Standards
- SAU must ensure uploading of Social Audit reports on the MGNREGA website

8. This issues under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their **U.O.No. 468 /Finance/2019-20 dated 22.08.2019**.



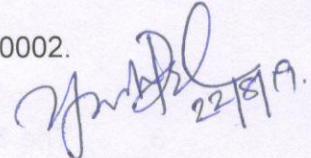
(Yash Pal)

Deputy Secretary to the Govt. of India

यश पाल/YASH PAL
उप सचिव/Deputy Secretary
भारत सरकार/Government of India
ग्रामीण विकास मंत्रालय/M/o Rural Development
कृषि भवन, नई दिल्ली/Krishi Bhawan, New D

Copy to:

- The Secretary, Finance Department, Govt. of Himachal Pradesh.
- The Secretary/Commissioner, Rural Development, Govt. of Himachal Pradesh.
- The Accountant General, Govt. of Himachal Pradesh.
- Director, Social Audit Unit (SAU), Govt. Of Himachal Pradesh.
- The Director of Audit, E&S Ministries, IP Estate, AGCR Building, New Delhi- 110002.
- US(RE -V)
- Director (Finance)
- Guard file folder



(Yash Pal)

Deputy Secretary to the Govt. of India

यश पाल/YASH PAL
उप सचिव/Deputy Secretary
भारत सरकार/Government of India
ग्रामीण विकास मंत्रालय/M/o Rural Development
कृषि भवन, नई दिल्ली/Krishi Bhawan, New D

Release Monitoring System

Data
Entry/Edit

Generate
Notesheet/Sanction
Order

View
Notesheet

Reports Maintenance

PROPOSAL NO. :2188

PROPOSAL : Release of funds under Scheme NREGA From Head :
360106101280235-Social Audit Creation of Capital Assets to 1 (No.)
state of HIMACHAL PRADESH (State) during the year 2019-2020

As per statement following state of HIMACHAL PRADESH (State) have
become eligible for release of funds under NREGA during 2019-2020

(Rs.in Lakhs)

Sl.No.	Name of Distt./Org.	Org.Code	Instl. No.	Cuts Applied	Amount Proposed	Reasons of cut
1	DIRECT TO STATE	Social Aud	1ST INSTALLMENT	0.00000	195.29000	
	TOTAL			0.00000	195.29000	

IFD is requested to kindly concur in the release of