

Original For Payment

F. No. M-11014/04/2017-MGNREGA (RE-III) (356110) Sl. No.10

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

Rina
30/8/18
राघवेंद्र प्रताप सिंह / RAGHVENDRA PRATAP SINGH
निदेशक / Director

भारत सरकार / Government of India

ग्रामीण विकास मंत्रालय / M/o Rural Development

कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi

Krishi Bhawan, New Delhi

Date: 29.08.2018

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 2018-19 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.1,60,71,000/- (Rupees One Crore Sixty Lakhs Seventy One 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 for the financial year 2018-19.

2. The financial assistance is released to the State Independent Social Audit Unit as part of the 1st Installment based on the 0.25% of expenditure incurred under MGNREGA during FY 2017-18. The 2nd installment will be released on the submission of Utilization Certificate subject to 60% expenditure of the amount released.

**Shri. Raghvendra Pratap Singh, Director (MGNREGA)
Ministry of Rural Development , Krishi Bhawan,
New Delhi, 110001. Tel. No. 011-23384399**

3. 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 211 (1) of the General Financial Rules.

4. The expenditure is debitable of the following Head of Accounts under Demand No. 82 Department of Rural Development (2018-2019).

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

5 The Pay & Accounts Officer, 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.

6. Performance of the State on the following parameters may also be kept in view by this Ministry While making further releases.

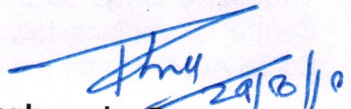
a. States must adhere to MGNREGA Audit of Scheme Rules 2011 and Auditing Standards.

b. States must ensure uploading of Social Audit reports on the MGNREGA website

7 The State Government may transfer these funds to the Social Audit Unit's Bank account within 15 days of receipt of these funds and provide the Ministry with a certificate denoting the transfer of funds to the Social Audit Unit Account as below.

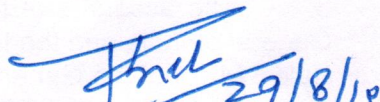
Name of the Account Holder	Name of the Bank & Branch	Bank No.	IFSC Code	Account No.
HIMACHAL PRADESH SOCIAL AUDIT SOCIETY HPSAS	PUNJAB NATIONAL BANK SDA COMPLEX, KASUMPTI (SHIMLA)	PUNB0419300		4193000100072465

8. This issues under the powers delegated to this Ministry and in consultation with the Integrated Finance Division vide their U.O.No. 518/Finance/2018-19 dated 29.08.2018.


(Raghvendra Pratap Singh)
Director (MGNREGA)
राघवेंद्र प्रताप सिंह / RAGHVENDRA PRATAP SINGH
निदेशक / Director

Copy to:

1. The Principal Secretary, Finance Department, Govt. of Himachal Pradesh
2. The Principal Secretary, Rural Development, Govt. of Himachal Pradesh
3. The Accountant General, Govt. of Himachal Pradesh
4. The Director, Rural Development, Govt. of Himachal Pradesh
5. Director, Social Audit Unit (SAU), Govt. Of Himachal Pradesh
6. The Director of Audit, E&S Ministries, IP Estate, AGCR Building, New Delhi- 110002.
7. Economic Officer (I) RE -V Section.
8. The Section Officer (Fin.-I)
9. Guard file Folder.
- 10 RE-VI Section


(Raghvendra Pratap Singh)
Director (MGNREGA)
राघवेंद्र प्रताप सिंह / RAGHVENDRA PRATAP SINGH
निदेशक / Director
भारत सरकार / Government of India
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