



ABSTRACT

Mahatma Gandhi National Rural Employment Guarantee Scheme – Fund released by Government of India to Social Audit Unit (1st Installment of 1st Tranche) under Mahatma Gandhi National Rural Employment Guarantee Scheme – Sanction of Rs.10,22,89,000/- towards Central Assistance for conducting and staffing of Independent Social Audit Unit for the financial year 2021-2022 – Accorded – Orders – Issued.

RURAL DEVELOPMENT AND PANCHAYAT RAJ (CGS.1) DEPARTMENT

G.O.(Ms) No.120

Dated: 28.09.2021

பிலவ, புரட்டாசி 12

திருவள்ளூர் ஆண்டு 2052

Read:

1. From the Government of India Letter F.No.11060/21/2021-RE-VI (375961) Sl. No.7, dated 02.08.2021.
2. From the Director of Rural Development and Panchayat Raj, Letter No.19237/2021/MGNREGS-Accounts, dated 05.08.2021.

ORDER:

In his letter second read above, the Director of Rural Development and Panchayat Raj has stated that the Government of India in their letter 1st read above have sanctioned a sum of Rs.10,22,89,000/- (Rupees Ten Crore Twenty Two lakh and Eighty Nine Thousand only) as part of 1st installment of 1st tranche to the State Government of Tamil Nadu as Central Assistance towards conducting Social Audit in the State and staffing of independent Social Audit Unit for the financial year 2021-22.

2. The Government of India have also requested the State Government to transfer the funds to the Social Audit Unit's Bank account within 15 days of receipt of the 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 IFSC Code No	Account No
SOCIAL AUDIT SOCIETY OF TAMILNADU (SASTA)	INDIAN BANK, SAIDAPET	IDIB000S004	6096577302

3. Therefore, the Director of Rural Development and Panchayat Raj has requested orders of the Government to sanction a sum of Rs.10,22,89,000/- as part of 1st installment of 1st Tranche to the State Government of Tamil Nadu as Central Assistance towards conducting Social Audit in the State and staffing of independent Social Audit Unit for the financial year 2021-22 and to permit him to draw and transfer the amount to the Social Audit Society of Tamil Nadu (SASTA).

4. The Government after careful examination of the proposal of the Director of Rural Development and Panchayat Raj, accord sanction for a sum of Rs.10,22,89,000/- (Rupees Ten Crore Twenty Two Lakh and Eighty Nine Thousand only) as part of 1st installment of 1st Tranche as Central Assistance towards conducting Social Audit in the State and staffing of independent Social Audit Unit for the financial year 2021-22.

5. The expenditure sanctioned in para 4 above shall be debited to the following heads of account:-

Sl. No	Head of Account	Amount (in Rs.)
1	2505 - Rural Employment – 02 - Rural Employment Guarantee Scheme - 101- National Rural Employment Guarantee Scheme – Schemes shared between State and Centre – UA Mahatma Gandhi Rural Employment Guarantee Scheme – 309 - Grant-in- aid 03- Grants for Specific Schemes. IFHRMS (DPC-2505-02-101-UA-30903)	7,16,02,300
2	2505- Rural Employment – 02 - Rural Employment Guarantee Scheme - 793 – Special Central Assistance for Scheduled Caste Component Plan – Schemes Shared between State and Centre – UA – Mahatma Gandhi Rural Employment Guarantee Scheme under Special Component Plan – 309- Grant-in-aid 03- Grants for Specific Schemes. IFHRMS (DPC-2505-02-793-UA-30903)	2,96,63,810
3	2505-. Rural Employment-02- Rural Employment Guarantee Scheme - 794 – Special Central Assistance for Tribal Sub-Plan - Schemes Shared between State and Centre – UA Mahatma Gandhi Rural Employment Guarantee Scheme under Tribal Sub-Plan – 309 - Grant-in-aid 03 - Grants for Specific Schemes. IFHRMS (DPC-2505-02-794-UA-30903)	10,22,890
	TOTAL	10,22,89,000

6. Necessary additional funds of Rs.10,22,90,000/- will be provided in RE/FMA 2021-2022. However, this expenditure shall be brought to the notice of the Legislature (by Specific Inclusion) in the Supplementary Estimates 2021-2022. Pending provision of such funds, the Director of Rural Development and Panchayat Raj is authorized to draw and transfer the amount sanctioned in para 4 above to Social Audit Society of Tamil Nadu (SASTA). He is directed to include this item of expenditure while sending the budget proposal for RE/FMA 2021-2022 and also send necessary draft explanatory note for inclusion of this expenditure in the supplementary Estimates 2021-2022 to Government in Finance (RD/B.G-1) Department at the appropriate time without fail.

7. This order is issued with the concurrence of Finance Department vide its U.O.No.41006/Fin(RD)/2021, dated 27.09.2021 with ASL No.456 (Four hundred and fifty six)

(BY ORDER OF THE GOVERNOR)

**K. GOPAL,
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director of Rural Development and Panchayat Raj, Chennai-15.

The Joint Director, SASTA, Chennai-15.

All District Collectors (except Chennai District).

(Through the Director of Rural Development and Panchayat Raj, Chennai-15)

All Project Directors, District Rural Development Agencies,

(through the DRD & PR., Chennai-15).

Copy to:

The Secretary, Ministry of Rural Development,
Government of India, Krishi Bhavan, New Delhi - 110 001.

The Deputy Secretary (MGNREGA),

Ministry of Rural Development, Government of India,
Krishi Bhawan, New Delhi - 110 001.

The Accountant General, Chennai-18.

The Pay and Accounts Officer (South), Chennai-35.

The Finance (RD/BG.I/BGII) / (W.M-I) Department, Chennai-9.

The Principal Private Secretary to Additional Chief Secretary
to Government, Rural Development and Panchayat Raj
Department, Chennai-9.

The National Informatics Centre, Secretariat, Chennai-9.

Stock file / Spare copy.

//FORWARDED BY ORDER//



SECTION OFFICER.

