

J-17068/21/2017DDU-GKY
Government of India
Ministry of Rural Development
Department of Rural Development
(Rural Skills Division)

1st Floor, Thapar House
124, Janpath, New Delhi
Date: 15th November, 2017

Notification No. 58/2017

Sub: Forensic audit of project sanctioned to PIA M/s PRAYAS JAC in the State of Bihar - Reg.

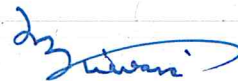
It is hereby notified that in terms of Notification No. 58/2016 dated 23.12.2016, M/s **Deloitte Touche Tohmatsu India LLP** are assigned the task of conducting forensic audit of a project sanctioned to the PIA M/s PRAYAS JAC in the State of Bihar vide sanction order number BRPLS/PROJ/512/14/675 dated 7th August 2014.

2. The Forensic Audit Team shall undertake random scope Audit and submit its report to the Ministry. All concerned with the project, i.e, Project Implementation Agency, State Government, Central Technical Support Agency and Management Information Systems teams at MoRD are requested to furnish data/documents/information on the projects to the Forensic Audit Team within 1 week of a request being given by the team. The data /document/information shall be taken on record as evidence by the Forensic Audit Team in its report.

3. It is further stated that the following members of the Forensic Audit Team are hereby authorized to conduct the random audit and collect data/documents/ information on the project. Identities of these persons may be confirmed against the production of their Pan Card.

Name	Designation
Shri Saurabh Khosla	Senior Manager
Shri Mohit Kanchanbaras	Senior Manager
Shri Prabin Mishra	Manager
Ms. Khushbu Shah	Manager
Shri Chirayu Ghai	Assistant Manager
Shri Ankit Monga	Senior Executive
Shri Ankit Pruthi	Executive

4. This issues with the approval of the Joint Secretary (Rural Skills), Ministry of Rural Development.



(S. B. Tiwari)

Under Secretary to the Government of India

Tel: 23743627

To:

1. BRLPS
2. Audit Team- M/s Deloitte Touche Tohmatsu India LLP
3. M/s PRAYAS JAC
4. MoRD

S. Director (M&E), NIRD