

J-17068/08/2017 DDU-GKY
Government of India
Ministry of Rural Development
Department of Rural Development
(Rural Skills Division)

1st Floor, Thapar House
124, Janpath, New Delhi
Dated 21st February, 2017

Notification No. 10/2017

Sub: Forensic audit of project sanctioned to PIA M/s. Adayana Learning Solutions Pvt Ltd in the State of Haryana- Reg.

It is hereby stated that M/s Adayana Learning Solutions Pvt Ltd has been sanctioned a project for placement linked skill development of rural youth under DDU-GKY in Haryana vide sanction no. J-17018/03/2013- SGSY-II (SP) dated 21.5.2014. During course of inspections, NIRD had observed deviations/defaults of SOP and Guidelines. Basis the observations, M/s Adayana Learning Solutions Pvt. Ltd. was issued a Show Cause Notice and requested to furnish its justification. The same has now been furnished by M/s Adayana Learning Solutions Pvt. Ltd. Before conclusion of the proceedings, the competent authority has decided to get a forensic audit of the project sanctioned to M/s Adayana Learning Solutions Pvt. Ltd. in Haryana, in terms of Notification No. 58/2016 dated 23.12.2016. The Forensic Audit shall include a full scope Audit by the Auditing Team which will submit its report to the Ministry.

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

Sl. No.	Name	Designation
1	Shri Prabin Mishra	Deputy Manager
2	Shri Saurabh Khosla	Senior Manager
3	Ms. Ada Garg	Executive

3. Accordingly, 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 48 hours 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.

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. NIRD
2. M/s. Adayana Learning Solutions Pvt. Ltd
3. Haryana State Rural Livelihood Mission
4. Audit Team