



राष्ट्रीय ग्रामीण अवासरचना विकास एजेंसी  
( ग्रामीण विकास मंत्रालय, भारत सरकार )

**National Rural Infrastructure Development Agency**  
(Ministry of Rural Development, Govt. of India)

5<sup>th</sup> Floor, 15-NBCC Tower, Bhikaji Cama Place, New Delhi-110066

File No. Go21(17)/1/2017-FA(FTS-353954)

Dated: 20.08.2020

To,

The Principal Secretary/Secretary /CEO/CE of Nodal Department of PMGSY.

(i) Jammu & Kashmir, (ii) Karnataka, (iii) Kerala, (iv) Maharashtra,  
(v) Mizoram, (vi) Odisha and (vii) Telangana (viii) Ladakh

**Subject: Constitution of Audit Committee in SRRDA.**

Sir/Madam,

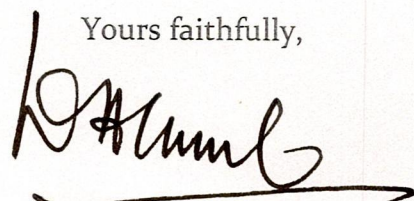
Please refer to this office letter No. NRRDA -Go21(17)/1/2017/FA/353954 dt 27.2.20 & subsequent reminders dt. 1.6.20 & 19.6.20 and 10.07.20 wherein it was requested to constitute an Audit Committee in terms of Para 16.7 of PMGSY Accounts Manual Programme Fund and a copy of order of constitution of the committee be sent to this office.

2. It has been observed that a copy of order of constitution of the Committee has not been received in this office till date from your state and therefore, it is surmised that an Audit Committee has not been constituted in your SRRDA.

3. You are therefore, requested to make available a copy of order of constitution of the committee if it has been constituted. In case, it is not constituted till date, the same be done now.

4. Copy of the minutes of the quarterly meeting of the Audit Committee may also be sent to this office on a regular basis henceforth.

Yours faithfully,

  
(Deepak Ashish Kaul)  
Director (F&A)

Copy to:

1. Financial Controller of the Nodal Deptt. of PMGSY of the above states with the request to take urgent action in the matter.
2. PPS to AS, MoRD & DG, NRIDA