

J-17068/30/2017 DDU-GKY
Government of India
Ministry of Rural Development
Department of Rural Development
(Rural Skills Division)

1st Floor, Thapar House
124, Janpath, New Delhi

Date: 21st December, 2017

Notification No. 75/2017

Sub: Forensic audit of project sanctioned to PIA M/s MASS INFOTECH SOCIETY in the State of Jharkhand- Reg.

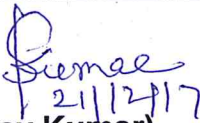
It is hereby notified that in terms of Notification No. 58/2016 dated 23.12.2016, M/s Deloitte Touche Tohmatsu India LLP are assigned the task of conducting forensic audit of the project sanctioned to the PIA M/s MASS INFOTECH SOCIETY in the State of Jharkhand vide sanction order J-17021/08/2013 dated 15th January 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 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.


21/12/17
(Sanjay Kumar)

Under Secretary to the Government of India
Tel: 23743627

To:

1. Jharkhand SRLM
2. Audit Team- M/s Deloitte Touche Tohmatsu India LLP
3. M/s MASS INFOTECH SOCIETY.
4. MoRD
5. NIRD