## Government of India Ministry of Defence

## Office of the Controller General of Defence Accounts

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## **CIRCULAR**

No. AN-I/1320/1/XXXIII

Date: - 07/12/2017

To.

All PCsDA/CsDA & equivalent (through CGDA website)

Subject: - Engagement of Committee Experts on Contract: - IDAS (Retd) Officers.

The undersigned is directed to enclose a copy of the DO letter No. CCA/RD/IAW/Engagement of Committee Experts/2017-18 dated 06/11/2017 from the Secretary, Ministry of Rural Development, Department of Rural Development, New Delhi, which is self exaplanatory, with the direction to circulate the contents of the ibid communication among willing retired (during last 2 years) officers at the level of Director, Deputy Secretary, Under Secretary or Section Officer to the Government of India. The applications alongwith the bio data of willing officers may be forwarded to this HQrs Office by 20/12/2017.

Encl:- As above.

(S K Sharma) For CGDA

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साचव भारत सरकार ग्रामीण विकास मंत्रालय ग्रामीण विकास विभाग कृषि भवन, नई दिल्ली—110001

SECRETARY
Government of India
Ministry of Rural Development
Department of Rural Development
Krishi Bhawan, New Delhi-110001

Tel.: 91-11-23382230, 23384467 Fax: 011-23382408 E-mail: secyrd@nic.in

D.O. No. CCA/RD/IAW/Engagement of Committee experts/2017-18

November 06, 2016

Dear Mr. Prashad,

Department of Rural Development is currently implementing a number of major pubic funded programmes, including Mahatama Gandhi National Rural Employment Guarantee Scheme, Pradhan Mantri Awaas Yojana, Pradhan Mantri Gram Sadak Yojana and National Rural Livelihood Mission. The Department has been allocated considerable budget for this purpose. We have taken a number of initiatives, in collaboration and coordination with other stakeholder Departments, to make this public spending more transparent, encourage digital transactions and direct benefit transfer and to enhance accountability. Use of Public Financial Management System platform, customized software such as NREGASoft and AwasSoft to monitor transactions at every stage; Geo-tagging of assets, use of satellite based technology for work measurement are some of the initiatives adopted for effective programme implementation.

2. We are also strengthening the Internal Audit process so that feedback on our various programmes is received by us during the course of implementation and issues requiring interventions are identified in time to enable corrective action. In this regard, we have also constituted an Expert Advisory Group to suggest ways to accomplish the strengthening of Internal Audit. This group comprises senior officers from CGA, CAG and Administrative Services and will submit their recommendations very soon.

3. The Internal Audit personnel available with us are limited in number. In forder to enhance our Internal Audit capacity, we intend to engage a number of retired officers with relevant experience. We have accordingly sought guidance from CAG and CGA for a panel of willing officers of the said organizations who have retired at the levels of Director, Deputy Secretary, Under Secretary or Section Officer to Government of India and have experience of audit and Internal Audit.

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We will also like to get suitable retired officers from your set up. This will enable us to select suitable officers who can be taken on contract to conduct Internal Audit on behalf of Department of Rural Development in different parts of the country. Some of these officers with requisite skills and capacities may also become our Master Trainers to enhance the Internal Audit capacity in the States.

4. You are requested to identity a senior officer with whom we can coordinate and who can provide us the relevant names of willing retired officers from your Organization for further action in this matter.

With regards,

Yours sincerely,

(Amarjeet Sinha)

Smt. Veena Prashad Controller General of Defense Accounts, Ulan Batar Road, Palam, Delhi Cantt.- 110010