

शब्दीय ब्रामीण अवसंश्चना विकास एजेंसी (ग्रामीण विकास मंत्रालय, भारत सरकार)

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

5th Floor, 15-NBCC Tower, Bhikaji Cama Place, New Delhi-110066

File No. NRRDA-031(11)/3/2020-FA/370840

Dated: 24-08-2020

To

Financial Controllers of PMGSY of all states (except Sikkim, Kerala, Haryana, Punjab, Assam, Andhra Pradesh)

Subject: Submission of report on verification of amount of interest credited in Bank accounts of PMGSY.

Sir/Madam,

Please refer to AS MoRD & DG, NRIDA's letter No. NRRDA A021-(11)/3/2020-FA dt. 16.3.2020 followed by letter dt. 22.4.20 wherein it was requested to complete the interest verification exercise for 2019-20 and furnish a report to this office. Similar exercise was also to be done for the previous 10 financial years & reports to be submitted to this office along with the requisite certificate by Empowered Officer & Financial Controller of the state.

It is observed that the report for the year 2019-20, in respect of your State is to be provided to this office. In this regard you may also note that verification of bank account interest is also one of the dedicated duties assigned to the FC and that any lapse / delay on account of verification has financial bearings that may result in potential loss of Government moneys. In view of the above it is once again requested that the interest verification work may be assigned immediate priority and the report of findings of the exercise along with the verification certificate for FY 2019-20, be submitted to this office latest by 15th September 2020. Thereafter, similar exercise for previous FYs may also be done & report sent to this office in a phased manner.

(Deepak Ashish Kaul), Director (F&A)

Copy to:

The CEO/EO/CE of above states i.

PPS to AS (MoRD) & DG, NRIDA, Krishi Bhawan, New Delhi. 2.