

**No. J-11060/12/2019-RH(A/C) (FMS No. 368935)**

Government of India  
Ministry of Rural Development  
Department of Rural Development  
Rural Housing (RH) Division

Krishi Bhawan, New Delhi,

Dated the 10<sup>th</sup> January , 2022.

To,

**The Additional Chief Secretaries/Principal Secretaries/  
Secretaries**

Department of Rural Development,  
of all the States/UTs dealing with PMAY-G.

**Subject :- Audit reports of the implementing Agencies on the IT  
portals of the concerned State- Pradhan Mantri Awas  
Yojana -Gramin (PMAY-G)-reg.**

Sir/Madam,

As you are aware Audit is one of the important provision mentioned in the FFI of PMAY-G. Para 9.5 of FFI states that the State will ensure that the account of PMAY-G at the State level and the administrative fund account at the district level is audited by a Chartered Accountant selected from a panel approved by the C&AG. The auditing should be completed before 31st August of the next financial year. All the PMAY-G Accounts at all levels shall also be open to audit by the C&AG as well as by the Internal Audit Wing of the Pay and Accounts Office of the Ministry of Rural Development.

2. From the above, it is clear that the Audit Reports of all the Implementing Agencies under the programme for a State/UT are available now. In order to streamline and compile the Audit Reports, it has been decided by the Competent Authority to put all the audit reports of the implementing Agencies in a user friendly way on the IT portals of the respective State.

3. All the State Governments/UTs are requested to take time-bound necessary action to upload Audit Reports (Housing and Admin fund both) on the website of the concerned programmes so that anyone interested in going through them may find them readily available.

Yours faithfully,

(M.V.N. Vara Prasad)

Under Secretary to the Govt of India

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- i. PS to Dy.D.G.(RH)

- ii. PS to DIRs/DS of RH Division
- iii. NIC, MoRD