

Government of Rajasthan
Finance (EAD) Department
STRENGTHENING OF PUBLIC FINANCIAL MANAGEMENT PROJECT
4th Floor, C-Block, Vitt Bhawan, Jan Path, JoytiNagar, Jaipur
Phone No. 0141-2744056, E-mail Address-jsfead@rajasthan.gov.in

F-4(41) FD/EAD/SPFM-PMU/Pro-2/LFAD/2017 / 988-92 November 28, 2017

**All Head of Departments,
Rajasthan**

Subject: - Facilitations and support for information/records/data/feedback and support to the consultant engaged by Finance (EAD- SPFM – PMU) Department in the assignment named “Enhancing Effectiveness of Public Audit Institutions in the Government of Rajasthan”.

The Government of Rajasthan (GoR) is committed to Governance and Public Financial Management (PFM) reforms under the World Bank assisted “Strengthening of Public Financial Management(SPFM) Project” in key identified areas for strengthening accountability and introducing electronic systems to support better service delivery across various domains.

In this regard this is to inform that M/s Ernst and Young LLP (E&Y LLP) has been engaged by the SPFM Project, Finance (EAD) Department, GoR as the consultant for undertaking the assignment named “Enhancing Effectiveness of Public Audit Institutions in the Government of Rajasthan”.

Over the course of next few months of the assignment, M/s E&Y LLP shall be collecting information about present system of internal audit/local fund audit in various departments (subordinate offices) and Local/Autonomous/Semi-autonomous Bodies of Government of Rajasthan, respectively. The consulting firm will conduct study of the existing internal audit functions in departments to gather the information/record/data/feedback about the organizational structures, mandate/scope of audit, staffing and skills, practices and processes, reporting arrangements, responsiveness to audit reports and quality assurance; using the methods of case study/discussions/meetings etc. The list of key officials and associates of E&Y LLP involved in the assignment is enclosed at Appendix-I

Necessary support may kindly be extended to the consultants by the HODs and their subordinate offices/officers by actively participating in providing the required information/records/data/feedback and support during the course of the assignment so as to ensure success of the Project.

This bears approval of the Competent Authority in Finance Department.

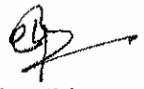


(Ashutosh Vajpeyi)
Joint Secretary
Finance (EAD) Department

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Copy forwarded for information and attending the meeting;

1. Sh. Kuldeep Kumar Singhal, Additional Director, (Audit), Inspection Department, Jaipur
2. Additional Director, Local Fund & Audit Department
3. Additional Director, Finance (Computer Cell) Department – for uploading on Finance Department Website.
4. M/s Ernst & Young Limited Liability Partnership, (EY LLP), Block-C, 3rd Floor, 22 Camac Street, Kolkata- 700016
5. Guard File


Project Director,
SPFM - Project

Key Experts	
1.	Sanjoy K Gupta, Team Leader
2.	Anupam Kulshrestha, Lead Expert
3.	Gautam Kumar, Expert Government Financial System
4.	Sneha Fartyal, Training Expert
5.	Bibekanda Sa, Expert IT Business Analyst
6.	Mohit Sah, Lead Expert
7.	Saroj Rajware, Expert Internal Audit
Support Staff	
1.	Zaheer Khan
2.	K.P Sasidharan
3.	Vinod Kumari Parnami
4.	Rajendra Prasad Garg
5.	Suddashil Purkait
6.	Riacha Thareja
7.	Ankush Chopra
8.	Riddhiman Saha
9.	Aditya Bansal
10.	Mayank Shekhar Singh
11.	Nirbhay Mishra