



आयुक्त कार्यालय, खादी और ग्रामोद्योग
OFFICE OF COMMISSIONER FOR
KHADI AND VILLAGE INDUSTRIES
सूक्ष्म, लघू और मध्यम उद्यम मंत्रालय
Ministry of Micro, Small & Medium Enterprises
आडिट निदेशालय

Directorate of Audit

३, इर्ला रोड, विलेपार्ले (प.), मुम्बई ४०००५६

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No.: IA/Mgt. Audit /ADB/2014-15

Date: 03.12.2014

The State Director,
Office of Commissioner for
Khadi and Village Industries,

Sub:- Regarding Management Audit of Khadi institutions
through CAG Empanelled CA Firms.

Sir,

Hither to the khadi institutions identified for assistance under Khadi Reform Development Programme (KRDP) were subject to Management Audit by selected C.A. Firms.

Henceforth, Khadi institutions that are identified for KRDP assistance shall be subject to Management Audit by CA Firms Empanelled with Comptroller & Auditor General (CAG) of India.

In this connection, following guidelines are issued:-

1. The State Director will finalize and keep ready the list of Khadi Institutions (KI) approved for KRDP under his jurisdiction as well as under the jurisdiction of Divisional Office, in consultation with Directorate of RID as per the procedure in vogue. Two lists containing targeted institutions to be covered for Management Audit is placed on Annexure I and II (Annexure-I for Normal category and Annexure-II for Special Category). These two lists were informed to all State Offices during CEO's review held on 22nd Nov. 2014.
2. Based on the geographical location of the institutions identified for KRDP assistance in the concerned state, he shall draw the list of CA Firms Empanelled by CAG. For this purpose, the State Office may visit the official website of CAG viz. www.saiindia.gov.in, Click on C.A. Corner and proceed to empanelment site. From that site download the list of C.A. Firms from the City or neighboring city of the institution where from the C.A. Firms empanelled with CAG are available.

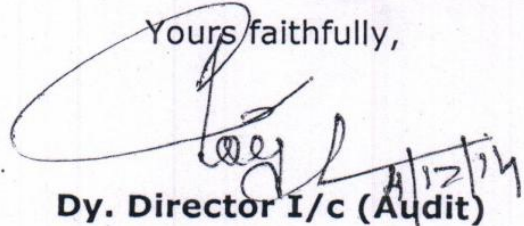
In the case of North East States and other small States or Union Territory if the list of CAG Empanelled Firms are not available they may download the C.A. Firms list from the neighboring States or City where such Firms are available.

3. After obtaining the list in the said manner, the State Director shall address a letter seeking Request for Proposal (RfP) in the standard form of letter available at KVIC official website www.kvic.org.in. The said letter may be addressed to sufficient numbers of firms and proposals may be obtained which shall not be less than the minimum required as per GFR.
4. All other terms and conditions governing the RfP are available in the said official website of KVIC.
5. For institutions under the jurisdiction of Divisional Office also the State Office will follow the said procedure. On completion of Management Audit the final reports shall be passed on by State Director to Divisional Office for necessary action at their end.
6. The fees payable to C.A. Firms shall be settled by State Office as per the terms and conditions prescribed in the RfP. The fund required for payment to CA Firms will be provided by Director (RID) separately.

In case of any doubt and for further details Director (RID) may be contacted.

On receipt of this communication, State Office has to act swiftly and initiate necessary action within 5 working days to seek RfP from the C.A. Firms.

Yours faithfully,



Dy. Director I/c (Audit)

Copy to:

The Director RID,
KVIC, Mumbai 56.

Dy. Director I/c (Audit)

ANNEXURE-I

**IDENTIFICATION OF INSTITUTIONS FOR MANAGEMENT AUDIT FOR
IMPLEMENTATION OF KRDP FOR NORMAL CATEGORY**

Sr. No.	Name of State/Divisional Office	Khadi Institutions			KIs to be proposed for Audit	Proposal received/ identified for Audit	Remaining propl. to be recd /identified for Audit
		KVIC	KVIB	Total			
	NORTH ZONE						
1	Delhi	10	1	11	6		6
2	Haryana	83	14	97	8	4	4
3	Himachal Pradesh	9	1	10	6		6
4	Jammu & Kashmir	85	2	87	5		5
5	Punjab	27		27	14	2	12
6	Jaipur (Rajasthan)	46		46	35		35
7	Bikaner (Rajasthan)	20		20	9		9
	Rajasthan KVIB		70	70	9		9
8	Dharmashala	6		6	0		0
	Total (NZ)	286	88	374	92	6	86
	EAST ZONE						
9	Bihar (Patna)	67	25	92	11	1	10
10	Jharkhand	19	1	20	9		9
11	Orissa	58	9	67	6	2	4
12	West Bengal	154		154	15	10	5
	West Bengal KVIB		166	166	6		6
	Total (EZ)	298	201	499	47	13	34
	SOUTH ZONE						
13	Hyderabad (AP)	57	20	77	6	2	4
14	Visakhapatnam (AP)	11		11	3		3
15	Karnataka	77		77	9	3	6
	Karnataka KVIB		103	103	21		21
16	Kerala	14		14	3		3
	Kerala KVIB		26	26	0		0
17	Chennai (TN)	47	2	49	10	2	8
18	Madurai (TN)	26		26	5	3	2
	Total (SZ)	232	151	383	57	10	47
	WEST ZONE						
19	Gujarat	25		25	2	1	1
	Gujarat KVIB		143	143	28		28
20	Nagpur (Mah)	11		11	3		3
21	Mumbai (Mah)	24		24	1		1
	Total (WZ)	60	143	203	34	1	33
	CENTRAL ZONE						
22	Madhya Pradesh	26	1	27	6	1	5
23	Raipur	21	1	22	17	6	11
24	Lucknow (UP)	86	121	207	25	1	24
25	Gorakhpur (UP)	42		42	3		3
26	Meerut (UP)	226		226	42	39	3
27	Varanasi (UP)	113		113	11		11
28	Uttaranchal	27	24	51	6	1	5
	Total (CZ)	541	147	688	110	48	62
	NE ZONE						
29	Assam	23	1	24	8	1	7
30	Arunachal Pradesh	2	1	3	1		1
31	Nagaland	1	1	2			0
32	Manipur	12	1	13	1		1
33	Meghalaya	1	1	2			0
34	Mizoram		1	1			0
35	Sikkim		1	1			0
36	Tripura		1	1			0
	Total (NEZ)	39	8	47	10	1	9
	GRAND TOTAL	1456	738	2194	350	79	271

List of 79 institutions under Normal Category:-

S. No.	Name of the institutions
	AMBALA
1.	Khadi Ashram, PO & Dist. Panipat-132104, Haryana
2.	Khadi Gramodyog Sewa Sadan, 2051/3, Rajiv Nagar, Gurgaon-122001, Haryana
3.	Khadi Udyog Jathlana, Kudda Kalan, Dist. Ambala - 133001, Haryana
4.	The Pooja Khadi Gr. Samiti, Pattikalyana, City Samalkha, Dist. Panipat-132102, Haryana
	PUNJAB
5.	Kshetriya Punjab Khadi Mandal, Sujanpur
6.	Majitha Khadi Gramodyog Mandal, Majitha
	PATNA
7.	Habibulla Khadi Gramodyog Samiti, Madhubani
	BHUBANESHWAR
8.	Gram Vikas Parishad, Nuapatna, Cuttack
9.	Sambalpur Silk & Gramodyog Samity, Kharumunda, Tainsar, Deogarh
	KOLKATA
10.	Chandrakanta Lalit Mohan Resham Khadi Samity, Khagra, Murshidabad
11.	Gour Gramin Khadi and Silk Samity, PO Uttar Mahadipur, Dist. Malda
12.	Gram Unnayan Khadi & Silk Samiti, PO Sujapur, Dist. Malda
13.	Khadi Silk Shilpodyog, PO Raghunathpur, Dt. Purulia
14.	Madan Mohan Silk Khadi Samiti, PO Mokdumpur, Dist. Malda
15.	Murshidabad Resham Khadi Silpa Samity, Natunpara, PO Khagra, Dt. Murshidabad
16.	Noor Resham Khadi Samity, Vill. & PO Chaspara
17.	Sujapur Resham Khadi Sangha, Malda
18.	The Chaspara Khadi Samiti, PO Chaspara, Dist. Malda
19.	Vivekananda Resham Khadi Gramodyog Sangha, Vill. Piarapur Sanmatinagar, Tal. Jangipur, Dist. Murshidabad - 742213, WB
	GUWAHATI
20.	East India Rural Dev. Association, P.O. Bolowa, Vill. Roumari, Dist. Nalbari (Refunded Enhancing)
	HYDERABAD
21.	Guntur Zilla Khadi Gramodyog Samstha, Dist. Guntur-522007 (Refunded Enhancing)
22.	Khadi Silk Gramodyoga Samiti, 6/242/B, Vinayaka Nagar, Proddatur, Dist. Y.S.R. Kadapa District (AP) - 516360
	BANGALORE
23.	Dharwad Taluka Seva Sangh, Battepati Building, Near M.G.Bank, P.B. Road, Dharwad-8
24.	Chitra Durga District Khadi Coop Society, Dist. Chitradurga.
25.	TNR Silk Khadi Industries, Kariyappalli, Tal. Chintamani, Dist. Chikkaballapura-563125, Karnataka
	CHENNAI
26.	M. Kumarapalayam Sarvodaya Sangh, Mulanur, Dist. Tirupur - 638106
27.	Tiruchirapalli Sarvodaya Sangh, J.P. Nagar Tirichi (Administrative Office : T.P. Street, Khadi Bhavan, Opp. Crime Branch, Madurai)
	MADURAI
28.	Aruppukottai Sarvodaya Sangh, Aruppukottai – 626 101.
29.	Periyakulam Sarvodaya Sangh, Periyakulam, Theni Dist.
30.	Virudhunagar Sarvodaya Sangh, H.O. Virudhunagar – 626 001
	GUJARAT
31.	Swami Vivekanand K. G. Trust, Jeevraj Park, Ahmedabad
	BHOPAL

S. No.	Name of the institutions
32.	Gram Swawalambi Vidyalaya, Raniwan, Acharya Nagar, Janura, Faizabad-224001
	LUCKNOW
33.	Kshetriya Shree Gandhi Ashram, Hazaratganj, Lucknow (Refunded Enhancing)
	MEERUT
34.	Amba Gramodyog Sewa Samiti, Kalyanpur, Garhmukteshwar, Dist. Hapur-245205
35.	Amit Khadi Gramodyog Sansthan, Khandrawali, Kairana, Dist. Shamli-247776
36.	Barapur Gramodyog Vikas Samiti, Nagina, Dist. Bijnor-246762
37.	Bharatiya Khadi Vikas Gram Udyog Sewa Sansthan, Amroha, Dist. J. P. Nagar-244221
38.	Bunkar Gramodyog Samiti, Chharra, Atrauli, Dist. Aligarh-202130
39.	Dev Vidya Khadi Gramodyog Sewa Sanstha, Bhabhisa, Kandhla, Dist. Muzaffar Nagar-247775
40.	Dhirendra Pradhan Gramodyog Seva Samiti, Vill. Chandpura, PO Kharkhauda, Tal.Kharkhauda, Dist. Meerut-245206 (UP)
41.	Gangotri Khadi Gramodyog Mandal, Kankather, Hasanpur, Gajraula, Dist. Amroaha - 244235
42.	Gramodyog Sewa Samiti, Hazrat Nagar Garhi, Sambhal-244303
43.	Janta Khadi Gramodyog Samiti, KD-115, Navinagar, Ghaziabad-201002
44.	Kaid Khadi Gramodyog Vikas Samiti, Modha, Kanth, Moradabad-244001
45.	Khadi Gramodyog Ashram, Mauzampur Jaitra, Dhampur, Dist. Bijnor-246761
46.	Khadi Gramodyog Mandal, 136 Nangla Astal, Dist. Kasganj-207123
47.	Khadi Gramodyog Mandal, C-264, Gangapur Avas Vikas, Sadar, Dist. Rampur-244901
48.	Khadi Gramodyog Vikas Samiti, Salakna, Chaukuni, Sambhal, Muradabad
49.	Khadi Sewa Ashram, Naya Bans, Santinagar Etah
50.	Kshetriya Shree Gandhi Ashram, Bannadevi, Aligarh
51.	Kshetriya Shree Gandhi Ashram, Etawah
52.	Kshetriya Shree Gandhi Ashram, Saharanpur, Paper Mill Road
53.	Kshetriya Shree Gandhi Ashram, Shikohabad, Firozabad
54.	Kshetriya Shree Gram Swarajya Ashram, Meerganj, Dist. Bareilly-243504
55.	Lok Sewa Ashram, Badaun, Moh. Kalyan Nagar, Dist. Badaun-243601
56.	Mahalaxmi Khadi Gramodyog Sansthan, Bhairmou, Post Nakur, Tal. Nakur, Dist. Saharanpur-247342 (UP)
57.	Mahila Khadi Gramodyog Samiti, Sharifpur, Nagina, Dist. Bijnor-246762
58.	Nagina Khadi Evam Gramodyog Sanstha, (old name-Rashtriya Khadi Evam Gramodyog Sanstha), Industrial Area, Nagina, Dist. Bijnor-246762
59.	Panchal Sewa Sansthan, Dhanwa, B-75, Brijesh Nagar, Saharanpur-247001
60.	Rashmi Khadi Gramodyog Sansthan, Nakur
61.	Rashtriya Gramoday Sansthan, Gwaroo, Bilari, Dist. Moradabad-202415
62.	Roshan Gramodyog Sansthan, Simroua, Khera Khas, Chandausi, Dist. Sambhal-244414
63.	Rudayan Gram Vikas Ashram, Sambhal, Kot Purvi Sambhal, Dist. Sambhal-244302
64.	Saghan Kshetra Vikas Samiti, Aonla, Ganj Aonla, Dist. Bareilly-243301
65.	Sarvodaya Khadi Ashram, Sankra, Aligarh Road, Chharra, Atrauli, Dist. Aligarh-202130
66.	Shanti Niketan, Nagia Popi, Awagarh House, P.O. Road, Etha-207001
67.	Shiv Navchetna Khadi Gramodyog Sansthan, Vill. Asadpur, PO Khandhala Dehat, Muzaffarnagar

S. No.	Name of the institutions
68.	Shri Khadi Ashram, Nindru, Dev Nivas Rani Bagh Colony, Dhampur, Dist. Bijnor-246761
69.	Shri Khadi Sewa Ashram, Vill. Gallakhedi, PO Raja ka Tajpur, Dhampur, Dist. Bijnour
70.	Shri Khadi Vikas Sansthan, M-Ramnagar, Noorpur, Chandpur, Dist. Bijnour-246734
71.	Shri Narayan Bhatt Sewa Samiti, Mudiya Dhureki, Bisauli, Dist. Badaun-243720
72.	Shri Patel Sewa Ashram, Jasala, Shamli Dist. - 247775
	RAIPUR
73.	Bastar Zilla Khadi Gramodyog Sangh, Mayamunda, Warel, Jagadapur
74.	Champa Khadi Gramodyog Mandal, Champa, Dist. Jhanjgir
75.	Gram Seva Samity, Kachaheri Chk, Raipur
76.	Mahamaya Khadi Ashram, Bilaspur
77.	Mahila Hastshilpa Sansthan, Katghora, Korba
78.	Sarvodaya Samiti, Sarguja, Ambikapur, Dist. Sarguja
	DEHRADUN
79.	Kshetriya Shree Gandhi Ashram, Gauchar Chamoli

**IDENTIFICATION OF INSTITUTIONS FOR MANAGEMENT AUDIT FOR
IMPLEMENTATION OF KRDP UNDER SPECIAL CATEGORY
(Hill, Border, Left Wing Extremism affected areas)**

Sr. No.	Name of State/Divisional Office	Target for Hill, Border, LWE	Propl. Recd/ identified proposed for Audit (*)	Remaining propl. to be recd /identified for Audit
	NORTH ZONE			
3	Himachal Pradesh	7	5	2
4	Jammu & Kashmir	22	8	14
5	Punjab	3		3
7	Bikaner (Rajasthan)	15	9	6
	Total (NZ)	47	22	25
	EAST ZONE			
9	Bihar (Patna)	10		10
10	Jharkhand	5	5	
11	Orissa	5		5
12	West Bengal	15	6	9
	Total (EZ)	35	11	24
	SOUTH ZONE			
13	Hyderabad (AP)	20	20	
14	Visakhapatnam (AP)		1	
15	Karnataka	2		2
16	Kerala			
17	Chennai (TN)	2	2	
	Total (SZ)	24	23	2
	WEST ZONE			
19	Gujarat	2	3	
20	Nagpur (Mah)	2	2	
	Total (WZ)	4	5	
	CENTRAL ZONE			
23	Raipur	4	5	
27	Varanasi (UP)	5	4	1
28	Uttarakhand	5	8	
	Total (CZ)	14	17	1
	GRAND TOTAL	124	78	52

(*) 6 excess proposal recd from the field against target

LIST OF 78 INSTITUTIONS UNDER HILL, BORDER & LWEA AREAS)

S. No.	Name of the institutions
	JAMMU
1	Chanderbagha Khadi Vikas Pratisthan, Jammu
2	Gaurav Institute of Medicine, Jammu
3	Khadi Gram Mandal, Jammu
4	Shastri Sewa Sadan, Jammu
5	Sant Kabir Craft Society, Kathua
6	Kashmir Khadi Gram Ashram, Srinagar
7	Himalaya Khadi Sanstha, Srinagar
8	Gulistan Khadi Ashram, Srinagar
	HP-SIMLA
9	Shri Siddhbaba Laxmanji Khadi Gramodyog Vikas Samiti, Bilaspur
10	Khadi Gramodyog Samiti, Nekha, Chaupal, Dist. Simla
11	Pragatisheel Khadi Gramodyog Samiti, Mandi
12	Him Khadi Ashram, Solan
13	Himachal Pradesh Hathkarga Hastsheel Society, Una
	RAJASTHAN-BIKANER
14	Kumbasariya Khadi Un Kathai Bunai Sahakari Samiti Ltd., Vill. Kumbsaria, Tq. Nokha, Bikaner
15	Manav Vikas Khadi Gramodyog Seva Santhan, Naya Sahar, Bikaner
16	Swami Keshavanand Khadi Gramodyog Mandal, Shreeganganagar
17	Indira Khadi Gramodyog Prashikshan Sansthan, Purani Lane, Gangasahar, Bikaner
18	Binasar Khadi Va Un Kathai Bunai Sahakari Samiti Ltd., Gangasahar, Bikaner
19	Bikaner Khadi Va Un Kathai Bunai Sahakari Samiti Ltd., Chantina Kuye ke Paas, Bikaner
20	Pragatisheel Un Va Suth Kathai bunai Sahakari Samiti Ltd., Bikaner
21	Kabir Basti Khadi Utpadak Sahakari Samiti Ltd., Jaiselmer
22	Uni Khadi Gramodyog Sansthan, Rani Bazaar, Bikaner
	JHARKHAND-RANCHI
23	Santal Paragan Gramodyog Samiti.
24	Sinbhum Gramodyog Vikas Sansthan, Devghar.
25	Khadi Gramodyog Sangh, Hazaribagh.
26	Adimjati Samagra Vikas Parishad Augada.
27	Ranishwar Samgra Vikas Parishad
	WEST BENGAL-KOLKATA
28	Ranpur Mahamaya Khadi Gramodyog Samiti, Bankura
29	Sonamukthi Resham Silpi Samabaya Sangha, Bankura
30	Khadi Silk Silpodyog, Purulia, Raghunathpur
31	Balarampur Sarvoday Gram Swaraj Sangha, Paschim, Medinipur
32	Garibulla Khadi Boyam Silpa Samiti, Purba, Medinipur
33	Murshidapad Khadi Gramodyog Samiti, Murshidapad
	TAMILNADU-CHENNAI
34	Nilagiris District Sarvodaya Sangh, Ooty.
35	Satyamangalam Sarvodaya Sangh, Satyamangalam, Erode
	AP-HYDERABAD
36	Resham Khadi Gramodyog Sangh, Dharmavaram, Anantapur
37	Grama Swarajya Sangh, Tadapatri, Anantapur
38	Seva Samithi, B.K.Samudram, Anantapur
39	Bharathamata Khadi Silk Gramodyog Sangham, Vadiyampet, Anantapur
40	Sri Sai Silk Khadi Gramodyog Seva Sanham, Rappthadu, Anantapur

S. No.	Name of the institutions
41	Rayalaseema Grameena Vikasa Mandali, Kurnool
42	Kurnool Zilla Grama Parisramala Sangham, Banganapalli, Kurnool
43	Khadi Gramodyog Samithi, Banganapalli, Kurnool
44	Khadi Gramodyog Samithi, Koilkuntala , Kurnool
45	Sri Laxmi Narasimhaswamy Khadi Silk Twisting & Weaving Co-op. Society, N Nyamaddala, Anaatapur
46	Seva Madir, Hindupur, Anantapur
47	Wavilal Khadi Gramodyog Prastistan, Wavilal, Karimnagar
48	Gadwal Taluk Khadi Gramodyog Sangh, Gadwal, Mahaboobnagar.
49	Metapalli Khadi Gramodyog Prastistan, Metapalli, Karimnagar
50	Sri Shanthi Silk Reeling & Twisting SCS Ltd, Hyderabad
51	Grama Parisramala Sangham, Dharmavaram
52	Sri Yaganti Grameena Seva Association, Banganapalli, Kurnool
53	Garladinne Gramodyog Khadi Silk Seva Sangham, Dharmavaram
54	Sri Rajeswari Khadi Seva Samiti, Maddikera (V&M), Dist. Kurnool
55	Bhagyanagar Khadi Samiti, Saroor Nagar, Hyderabad, R.R. Dist.-500035
	AP-VIZAG
56	Gandhi Khadi & V.I Pro & Sales ICS Ltd, Nellimarla
	GUJARAT-AHMEDABAD
57	Navjeevan Khadi Gramodyog Seva Sangh, Palanpur, Banaskantha
58	Pachim Kach Khadi Gramodyog, Palanpur, Banaskantha.
59	Jaihind Khadi Gramodyog, Palanpur, Banaskantha.
	MAHARASHTRA-NAGPUR
60	Pragati Bahuddeshiya Sanstha, Weekly Market, Pulgaon, Wardha
61	Ujjawala Khadi Aur Gramodyog Utpadan Sanstha, Chandrapur
	CHHATTISGARH-RAIPUR
62	Bastar Zilla Khadi Gramodyog Sangh, Jagdalpur
63	Bastar Adim Jati Khadi Gramodyog Sangh, Jagdalpur, Bastar
64	Kankher Mahila Khadi Sangh, Main Road, Kankher
65	Khadi Gramodyog Vikas Sangh, Dhamtari
66	Sarvodaya Samiti, Saragujsa, Amikapur
	UTTARAKHAND-DEHRADUN
67	Kshetriya Shree Gandhi Ashram, Chanouda, Almota
68	Kshetriya Shree Gandhi Ashram, Gauchar, Chamoli
69	Man Sarovar Uni Khadi Kathai Bunai Au. Utpadan Sahakari Samiti, Vin, Pithorgarh (KVIB)
70	Jay Durge Bunkar Aud. Utpadan Sahakari Samiti Ltd., Dharchula, Pithorgarh (KVIB)
71	Gangotri Woollen Gramodyog Sansthan, Gangori Shera, Uttarkashi (KVIB)
72	Jaag Bharati Seva Sansthan, Nawab Kheda, Katgodam, Dist. Nainital
73	Bunkar Aud. Utpadan Sahakari Samiti Ltd., Sangola Mohalla, Dist. Almora (KVIB)
74	Kshetriya Shri Gandhi Ashram, Gauchar, Gopeshwar, Dist. Chamoli-246401
	UP-VARANASI
75	Uday Khadi Gramodyog Sansthan, Vill. & PO Iliya, Dist. Chandauli.
76	Sambhav Khadi Gramodyog Sansthan, Vill. Kudekhurd, PO Mughalsarai, Dist Chandauli.
77	Khadi Gramodyog Seva Samiti, Katerwan, Sikhad, Dist. Mirzapur
78	Dakshinanchal Gramotthan Sansthan, Vill. PO Mekarshim, Sonbhadra.