

Govt. of West Bengal
OFFICE OF THE DISTRICT MAGISTRATE &
DISTRICT PROGRAMME COORDINATOR
JHARGRAM

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MGNREGA CELL

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Memo. No. 254 /MGNREGA

Date - 26/06/2018


Notice inviting "Expression of Interest for MGNREGS Fund Audit for F.Y. 2017-18"

The expression of interest is hereby invited from reputed Chartered Accountant Firms empanelled with the CAG for conducting Statutory Audit, for audit of MGNREGS fund utilised by the District and 08 Panchayat Samities, 79 Gram Panchayats, 01 Sub-Divisional Office, 02 other implementing agencies in the year 2017-18. The selected Chartered Accountant firm will have to depute auditors at respective offices for audit of accounts. The selected firm shall send proforma reports as per requirement of MoRD and P&RD department for submission of Audit reports and fund proposal to this office for uploading in the website time to time during 2018-19. The audit of all offices mentioned above have to be completed and final audit report has to be submitted within 30 days from the date of issue of work order.

The intending firms may submit their applications by 09/07/2018 upto 2 P.M. to the District MGNREGA Cell. The application will be opened before the participants at 3 P.M. on 09/07/2018 in the District MGNREGA Cell, Jhargram.

The application must be supported with documents on:

1. Registration of the Firm.
2. Documents of empanelment with CAG for conducting Statutory Audit.
3. Experience certificate of MGNREGA Audit.
4. Details of partners along with photocopy of certificate of Institute of Chartered Accountants of India indicating associationship / fellow membership.
5. Minimum time required for the entire audit and report, number of audit teams, number of auditors in each audit team.
6. Audit fees (including all types of expenditure, conveyance allowances, service charges and any other expenditure to be paid for the same).



Addl District Magistrate (G) &
ADPC, MGNREGA
Jhargram

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Copy forwarded for information with the request to display in the notice board, to the:

1. Addl. Secretary, P&RD Department.
2. Project Director, DRDC, Jhargram.
3. Sub-Divisional Officer, Jhargram Sadar.
4. Secretary, Jhargram Zilla Parishad.
5. DICO, Jhargram with request to publish the above notice in one leading Bengali daily newspaper.
6. Block Development Officer, (all).
7. CA to the District Magistrate, Jhargram.
8. District Website - www.jhargram.org


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