



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. 247 /MGNREGA

Date - 02/08/2019

NOTICE INVITING "EXPRESSION OF INTEREST FOR MGNREGS FUND AUDIT FOR 2018-19."

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 utilized by this district and 08 Panchayat Samities, 79 Gram Panchayats & 2 other Programme Implementing Agencies in the year 2018-19. The selected Chartered Accountant Firm will have to depute auditors at Block head quarters for audit of accounts of Panchayat Samities and Gram Panchayats. Also, auditors shall be required to visit other 2 Project Implementing Agencies for audit of accounts at those offices. The selected firm shall send proforma reports as per requirement of MoRD and P&RD for submission of Audit Reports and fund proposal, to the office for uploading in the website time to time during 2018-19. The audit of all offices mentioned above have to completed and final audit report has to be submitted within 30 (thirty) days from the date of issue of work order.

The intending firms may submit their applications by 09-08-2019 up to 2 p.m. to the District MGNREGA Cell. The application will be opened before the participants at 3 p.m. on 09-08-2019 in the District MGNREGA Cell, Jhargram.

The application must be supported with documents on: -

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

RS
Addl. District Magistrate (G) &
ADPC, MGNREGA
Jhargram

Date - 02/08/2019

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Copy forwarded for information, with the request to display in the Notice Board, to the:-

- 1 The Commissioner, P&RD Department, Joint Administrative Building, Kolkata-700006
- 2 The Sub-divisional Officer, Jhargram.
- 3 The District Informatic Officer, Jhargram for display in the district website.
- 4 The DICO, with request to publish the above notice in one leading Bengali daily newspaper and one local news paper.
- 5-12 The Block Development Officers (all).
- 13 CA to the DM & DPC, Jhargram for kind appraisal of DM & DPC, Jhargram.
- 14 Notice Board of MGNREGA Cell.

RS
Addl. District Magistrate (G) &
ADPC, MGNREGA
Jhargram

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