

सोशल आडिट निदेशालय

ग्राम्य विकास विभाग, उ०प्र०

7वां तल पी.सी.एफ. भवन, 32-स्टेशन रोड, लखनऊ-226001

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पत्रांक: 676 / सो.आ.नि.-363 / 2019

दिनांक: 26 सितम्बर, 2019

कार्यालय ज्ञाप

Engagement of Chartered Accountant Firm for Audit of the accounts of the Social Audit Sangathan, Directorate of Social Audit, U.P. for the Financial Year 2019-20.

Expression of Interest is invited from qualified Chartered Accountant Firms for conducting audit of the accounts etc. of the Directorate of Social Audit UP for the Financial Year 2019-20.

The scope of work includes the following:-

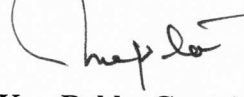
- a) Audit of the accounts of Sangathan/Directorate
- b) Scrutiny of the accounts of the Directorate vis-a-vis bank accounts and reconciliation of the same.
- c) Scrutiny of receipts and payment of the Directorate
- d) Scrutiny of the accounts transferred to District Development Offices for Social Audit Programme and reconciliation of the same with the Directorate of accounts.
- e) Scrutiny and verification of Balance Sheet for financial year 2019-20.
- f) Rendering advice in Income Tax and Service Tax matters to the Directorate and to assist in resolving problems relating to the same.

Terms & conditions/Eligibility:-

1. The Chartered Accountant firm should have minimum experience of 15 years of auditing of Central/ State Government undertakings/ Institutions/ Organizations/ Societies. The CA Firm should have minimum 5 partners out of which 3 should be FCA.
2. It is mandatory for Chartered Accountant firm to be on the current panel of the C & AG of India for large size undertakings.
3. The average turnover of the CA Firm should not be below of Rs 40 lacs of last 3 financial years i.e. 2015-16, 2016-17, and 2017-18 from Auditing functions.
4. The Chartered Accountant firm should have head office in Lucknow.
5. The previous years Auditing CA Firm shall not be eligible to apply.

The Social Audit Directorate shall have reserve right to cancel any or more than one expression of interest without assigning any reason.

Eligible Chartered Account firm may please send their Expression of Interest along with expected fee by furnishing full details of the firm in confirmation of fulfilment of their eligibility. In case further information is needed, please contact the Directorate before 21/10/2019 during office hours. Last date for receipt of Expression of Interest in the office of the Directorate is 28th October 2019 upto 06.00 PM.


(Km. Rekha Gupta)
Director