

1172

JHARKHAND STATE AGRICULTURE DEVELOPMENT CORPORATION LIMITED

(Govt. of Jharkhand undertaking)

Corporate Identification No.: U01403JH2016SGC003449

Regd. Office: Krishi Bhawan, Kanke Road, Ranchi- 834 008, Jharkhand

Phone No7808528883.; E-Mail: jsadc2017@gmail.com

No.: 16

Date: 25/01/2019.

From:

Ramesh Gholap
Managing Director

To

The Secretary
Ranchi Branch of
Institute of Chartered Accountants of India
Behind Lalpur Police Station
P.O. Lalpur, Ranchi-1

Dear Sir:

Sub.: **REQUEST FOR CIRCULATION OF EOI FOR CONDUCTING
INTERNAL AUDIT/CONCURRENT AUDIT OF JSADCL
ACCOUNTS FOR F/Y 2018-19 AND 2019-20**


We wish to bring into your kind notice that Jharkhand State Agriculture Development Corporation Ltd. (JSADCL) is a wholly owned State Govt. undertaking registered under Indian Companies Act. JSADCL is interested in appointment of Internal Auditor/Concurrent Auditor for conducting audit of the accounts for F/Y 2018-19 and 2019-20. Other things remaining constant preference will be given to a CA firm based in Ranchi.

Enclosed please find our Advertisement inviting EOI from Ranchi based CA firm. You are requested to circulate our Advertisement to your members for their perusal and needful action.

Thanking you.

Encl.: As above.

Yours faithfully


25/1/19
Ramesh Gholap
Managing Director

171

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**INVITES
EXPRESSION OF INTEREST (EOI)
FROM
PRACTICING CHARTERED ACCOUNTS FIRM BASED IN RANCHI FOR
INTERNAL AUDIT/CONCURRENT AUDIT OF JSADCL ACCOUNTS**

Expression of Interest (EOI) is invited from practicing Chartered Accountants firm based in Ranchi to conduct Internal Audit/Concurrent Audit of JSADCL Accounts for financial year 2018-19 and 2019-20.

JSADCL is a wholly owned Jharkhand Govt. undertaking registered under Companies Act having head office at Ranchi in Jharkhand State. JSADCL is engaged in marketing of agriculture inputs in the State of Jharkhand. JSADCL follows computerized accounting system and has a set of rules for conducting business.

Internal Audit Fee Payable (For financial year 2018-19)	:	Rs. 10,000/- (+) GST + Out of Pocket Expenses.
Concurrent/Internal Audit Fee payable for F/Y 2019-20	:	Rs. 5,000/- (+) GST (+) Out of Pocket Expenses per Quarter.

The Audit firm should be a proprietorship/partnership firm duly registered with Comptroller & Auditor General of India and based in Ranchi. Preference will be given to a CA firm having experience in audit of Central/State Govt. PSUs - either statutory audit or internal audit.

Interested CA firm possessing requisite qualification and experience (at least five years standing) should submit his/their Bio-Data/EOI to JSADCL so as to reach JSADCL by 8th February 2019 (5 PM)

The Managing Director, JSADCL reserves the right to reject any application/EOI at his sole discretion without assigning any reasons whatsoever.

By order of Managing Director, JSADCL

Place: Ranchi

Date :


Ramesh Gholap
Managing Director

170

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**APPLICATION FOR APPOINTMENT OF CHARTERED ACCOUNTANTS FIRMS
FOR CONDUCTING INTERNAL AUDIT/CONCURRENT AUDIT OF JSADCL
ACCOUNTS FOR F/Y 2018-19 AND 2019-20**

1.	Name of Firm	:	
2.	Address of firm	:	
	a. Head Office	:	
	b. Branch Office	:	
	c.	:	
3.	Name & Address of Proprietor/ Partners with Membership No. and date of association with firm (submit details by way of Annexure)	:	
4.	Firm registration no. with ICAI	:	
5.	Registration with CAG-New Delhi	:	
6.	E-Mail address of firm at Ranchi	:	
7.	Telephone No./Mobile No.	:	
8.	Income Tax Permanent Account No.	:	
9.	GST Registration No. (If any)	:	
10.	Date of establishment of firm	:	
11.	Experience in audit of Central State PSU (As Statutory Audit) Internal Audit/Concurrent Audit. (Submit details by way of Annexure).	:	
12.	Experience of CA firm in audit of company dealing in agriculture product including PSU. (Use separate sheet, if required)	:	

1169

13.	Name & Address, E-Mail/Mobile No. of key personnel/proprietor/partner who will supervise audit work at JSADCL.	:	
14.	Any other information which CA firm considers relevant in support of its candidature for empanelment.	:	
15.	Remarks		

DECLARATION

I, proprietor/Partner of M/s
..... hereby declare that what is mentioned above is true to the best of
my knowledge and belief. My CA firm will be responsible for disciplinary action in case any
information is found to be untrue or false.

Place:
Date :

Name & Address of firm

Signature
Full Name & Membership No.
of Partner