North 24 Parganas Zilla Parishad Rishi Bankim Sarani, Barasat

Memo No Z-15013(12)/1/2013-ZP/ DFA/119745/I/97668/2015

NOTICE INVITING EXPRESSION OF INTEREST

North 24 Parganas Zilla Parishad intends to conduct internal audit of Swachh Bharat Mission (Gramin) at the District level (District Water & Sanitation Cell, North 24 Parganas Zilla Parishad and at the 22 (twenty two) Panchayat Samities under the District of North 24 Parganas on yearly basis. Expressions of interest is invited from interested and C.&A.G. empanelled C.A. Firms having offices in West Bengal for empanelment of C.A. Firms for conducting such audit from 25.07.2015 onwards. Interested C.A. Firms may send their applications in sealed cover by Registered Post/Speed Post/Courier etc. or by hand during working hours at the following address within 21.07.2015.

The Secretary, North 24 Parganas Zilla Parishad. Zilla Parishad Bhavan, Rishi Bankim Sarani, Barasat. PIN 700 124.

The expression of interest application must contain the following information:

- 1) Name of the firm with full address, telephone number and e-mail address.
 - b) Branch Office (if any) located within the District of North 24 Parganas.
- 2. Date of establishment of the firm.
- 3. Type of firm: Partnership or proprietorship.
- 4. Details of Partners/Proprietor:
- 5 Details of employees:
 - a) Number of Qualified CA/ICWA:
 - b) Number of Semi Qualified CA/ICWA:
 - e) Number of Audit Assistants.....
- 6. Nature of work experience of the firm in Government Sector in details.
- 7. Empanelment number with the C.&A.G. of India.
- 8. Photo copies of latest certificate of firm constitution issued by the ICAI and latest income
 - a) Tax Return (duly acknowledged).
- 9. Bank Account Number of the Firm with Branch, IFSC & MICR.
- 10. Service Tax Registration Number, if any.
- 11. Separate rates quoted for yearly internal audit at District level and Panchayat Samity level (per Panchayat Samity).

All other qualifications and rates remaining more or less the same, preference will be given to the C.A. Firm having similar type of audit experience in the Government Sector.

Secretary

Dated: 07.07.2015

North 24 Parganas Zilla Parishad ^I

Copy forwarded for kind information and necessary action to:

- 1. Additional Executive Officer, North 24 Parganas Zilla Parishad.
- 2. F.C. & C.A.O., North 24 Parganas Zilla Parishad.
- 3. PD, DRDC, North 24 Parganas Zilla Parishad-with request to arrange for publishing at the office notice board.
- 4. DIO, NIC, North 24 Parganas, with request to publish the notice in the website of the district of North 24 Parganas.
- 5. N.D.C., North 24 Parganas Collectorate with request to arrange for publishing at the office notice board.
- 6. District Co-Ordinator SBM (G) -with request to arrange for publishing at the office notice board and for other necessary arrangements.

Secretary

Dated: 07.07.2015

North 24 Parganas Zilla Parishad