Terms & Conditions:

Ref: Notice Inviting Willingness No.SSA/Audit/Statutory/2013-14/672/2013/1910 dt.20.3.2015.

A) CA firms are required to enclose the following documents along with the willingness.
   i) CAG’s empanelment No. & Year.
   ii) Copy of acknowledgement of IT return of the CA firm(2013-14).
   iii) A copy of financial Statement(2013-14)
   iv) Audit Experience of the firm for last 5 (five years).
      (Only assignments which carry a fee of Rs.25000/- and above should be mentioned)

B) i) TOR for Statutory Audit(2014-15) enclosed.
     ii) TOR for Internal Audit on concurrent basis(2015-16) enclosed.

C) Fees Structure enclosed.

D) Audit Calendar:
   i) Statutory Audit of SMCs (SMC Audit)- 2nd May to 30th June,2015,
   iii) Submission of State & District Audit Report(final) to State Mission Office: 10th August,2015,
   iv) Consolidation of Audit Report by 31st August,2015