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Government of West Bengal
Office of the District Magistrate
Paschim Medinipur
(Mahatma Gandhi NREGA Cell)

ISO 9001:2015 Certified

[2nd floor, Multipurpose Office Building, Collectorate Compound, Midnapore]

Memo No. 309 /MGNREGA/III/2018/1

Date: 26/6/2019

**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 21 Blocks, 18 Panchayat Samities, 211 Gram Panchayats, 3 Sub Divisional Offices & 6 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 Blocks, Panchayat Samities and Gram Panchayats. Also, auditors shall be required to visit office of Sub Division Offices and other 6 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. Sufficient numbers of audit teams have to be deployed to complete the work in time.

The intending firms may submit their applications by 09-07-2019 up to 2 p.m. to the District MGNREGA Cell. Intending audit firms shall mention in their applications the minimum time required(not more than 30 days) for the entire audit and report, number of audit teams, number of auditors in each audit team and the audit fees (including all types of expenditure, conveyance allowances, service charges and any other expenditure to be paid for the same). The application will be opened before the participants at 2:30 p.m. on 09-07-2019 in the MGNREGA Cell (Office of the District Magistrate, Paschim Medinipore, MGNREGA Cell, 2nd floor, Multipurpose Office Building Collectorate Compound).

The application must be supported with documents on:-

1. Registration of the Firm.
2. Document of Empanellment 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 associatship or 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 audit.

Addl. District Magistrate &
Addl. District Programme Coordinator
Paschim Medinipur


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Memo No. 309/i(32)/MGNREGA/III/2018/1

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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
- 2-4) The Sub-divisional Officer, Midnapore Sadar/Kharagpur/ Ghatal
- 5 The Project Director, DRDC, Paschim Medinipur
- 6 The Secretary, Zilla Parishad, Paschim Medinipur
- 7 The District Informatic Officer, Paschim Medinipur for display in the district website.
- 8 The DICO, with request to publish the above notice in one leading Bangali daily newspaper and one local news paper.
- 9-29) The Block Development Officers (all)
- 30 CA to the DM & DPC, Paschim Medinipur for kind appraisal of DM & DPC, Paschim Medinipur.
- 31 Notice Board of MGNREGA Cell.
- 32 MGNREGA Website


26/6/19
Addl. District Magistrate &
Addl. District Programme Coordinator
Paschim Medinipur

