

Government of Jharkhand
Rural Works Department
Jharkhand State Rural Roads Development Authority
F.F.P Building 2nd Floor, Dhurwa, Ranchi – 834004

Invitation of Expression of Interest from firms of Chartered Accountants for Internal Audit of JSRRDA

Jharkhand State Rural Roads Development Authority (JSRRDA) is a wholly owned Authority under Rural Works Department, Government of Jharkhand and responsible for planning, execution & maintenance of Rural Roads & Bridges in the State. Presently execution of Rural Roads & Bridges under Pradhan Mantri Gram Sadak Yojana (PMGSY) in the State are being carried out through 26 PIUs (Project Implementation Units), SRRDA and 3 Central Agencies (CPSUs). Expression of interest is invited from firms of Chartered Accountants situated in Jharkhand and registered with Comptroller & Auditor General of India to empanel Internal Auditors of PMGSY Programme Fund, Administrative Fund & Maintenance Fund for three years i.e. 2014-15, 2015-16 & 2016 -17.

- 1) The period of internal audit in the respective year shall be running concurrently throughout the year and is to be carried out in two phases of six months each ending on 30th September and 31st March.
- 2) Terms of Reference along with Format of application for Internal Audit of PIUs & H.Q. of JSRRDA including CPSUs may be collected from the office during office hours or may be downloaded from “Notice” section of the Jharkhand Government website www.jharkhand.gov.in The duly filled up application form strictly in the format given in the ToR shall be submitted to the **Finance Controller, JSRRDA** on or before May 20, 2014.
- 3) Preference to CA firms for empanelment and allotment of internal audit shall be given to :
 - i) Firms having its head office and number of branches in Jharkhand and strength of the Firm,
 - ii) Firms who have conducted audit of PIU/PIUs/SRRDA in earlier years and
 - iii) Relevant experience (Internal Audit of centrally sponsored/World Bank funded projects).
 - iv) Local CA firms in order to minimize cost of travel, lodging etc.
- 4) JSRRDA reserves the right to reject any application or cancel the process of empanelment of Internal Auditors through this advertisement without assigning any reason.

(Chief Engineer)
JSRRDA

Also visit : prdjharkhand.in

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