

NOTICE FOR EMPANELMENT OF AUDITORS

INVITING APPLICATIONS FROM CA/CA FIRMS AND RETIRED AUDITORS OF DEPT OF COOPERATION, GOVERNMENT OF A.P , FOR EMPANELMENT OF THEIR NAMES AS AUDITOR IN THE OFFICE OF THE REGISTRAR OF COOPERATIVE SOCIETIES, ARUNACHAL PRADESH, NAHARLAGUN FOR CONDUCTING THE AUDIT OF THE COOPERATIVE SOCIETIES REGISTERED UNDER ARUNACHAL PRADESH COOPERATIVE SOCIETIES ACT 1978.

Applications in the prescribed format are invited from eligible CA/CA firms and retired auditors of Dept of Cooperation, Government of A.P for preparation of a fresh panel of auditors likely to be authorized to conduct the audit of the Cooperative Societies registered under Arunachal Pradesh Cooperative Societies Act 1978.

The Panel shall be prepared for a period of 3 years i.e., for the financial years 2018-19 to 2020-21. The audit fee shall be paid to the auditors by the Cooperative Societies as per the schedule of fee decided by the Registrar of Cooperative Societies, Arunachal Pradesh, Naharlagun.

Application form completed in all respect along with requisite documents should reach in the office of the Registrar of Cooperative Societies, Govt. of Arunachal Pradesh, 'D' Sector, Papum Pare District, Naharlagun, A.P. within 20 (twenty) days from publication of this advertisement upto office hours.

Major Terms and Conditions

1. That a certificate of registration of firm as Chartered Accountants from the office of the Institute of Chartered Accountants of India issued should be annexed with the application form. The CA/CA firms must have minimum 5 years of experience.
2. ITR, financial statement of the firm should be annexed with the application form.
3. Failure to mention proper address with email, contact number pin code will lead to rejection of application.
4. To give an undertaking mentioning that all guideline/direction/ order in respect of audit matter will be followed after being empanelled. If any order/direction is issued it will be obtained from the office of district ARCS.
5. For retired auditor besides giving office/permanent address local address if any shall be mentioned with proper address etc at the time of submission of application by auditor. For retired auditor, a brief of audit under taken and retirement date and year be furnished. Retired auditor must have fair knowledge of GST.
6. Other followed up broad terms/conditions/guideline if any be obtains from RCS's Office after empanelment.
7. The audit firm, which has been blacklisted, may not be included in the panel.
8. The incomplete applications, application received prior to the date of notice or after due date may not be considered for empanelment and the same may be rejected. The Registrar of Cooperative Societies, Naharlagun reserves the right to reject the application for empanelment.

Format of Application

Sl. No.	Name of CA/ Rtd. Auditor	Head Office/Registered Address	Local Address (with e-mail id and mobile no.)	No. of Audit staffs	Membership no. with Date	Remarks

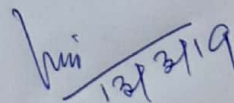
Sd/-

(Tai Kaye)

Registrar of Cooperative Societies,
Government of Arunachal Pradesh,
Naharlagun.

Copy to:

1. The Director of Information and Public Relations, Government of Arunachal Pradesh, Naharlagun for publication in a leading local daily newspaper.
2. Office copy



(Goto Nyorak)DRCS(Audit)
For Registrar of Cooperative Societies,
Government of Arunachal Pradesh,
Naharlagun.