

**DISTRICT WATER MANAGEMENT AGENCY, EAST GODAVARI DISTRICT,
KAKINADA**

Sri.KARTIKEYA MISRA, I.A.S.,
DPC, DWMA, MGNREGS-AP
EG Dist., Kakinada.

To be published in District Website:-

**INVITING APPLICATIONS FOR ENROLMENT OF PANEL FOR CONDUCTING
THE AUDIT IN MGNREGS ACCOUNTS**

Rc.No.C2/5/EGS/2015

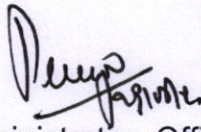
Dt.29.05.2019.

You are aware that the Govt. in PR & RD Dept. is approving the panel of Chartered Accountants to conduct the Audit of Accounts of NREGS/DWMA as per the guidelines issued by the Govt. of India duly following conditions mentioned in the GOI Lr.No.LPAO/Spl.Cell (RD) 2003-2004/86, Dt.22.06.2004.

1. Applications are hereby invited to appoint the panel of chartered to accountants in East Godavari District for conducting the audit of accounts of the Programmes/Schemes by 20.07.2019.
2. 100% checking of vouchers/transaction to ensure that they adhered to operational guidelines, Government Orders & Circulars issued time to time.
3. Physical verification of fixed deposits and bank balances.
4. Compliance of Income tax and other statutory recoveries.
5. Compliance of MGNREG act and rules and GOs issued from time to time
6. Verification and correctness of Bank Reconciliation Statement.
7. Confirmation of outstanding advances and settlement of advances.
8. Confirmation of receipts and payments, income and expenditure and balance sheet statements.
9. Detailed information of "A" class and "B" class defects.
10. The Dist. Collector & DPC, DWMA, Kakinada is empowered to cancel the applications without any prior intimation or notice.

Therefore, the Chartered Accountants, who are willing to conduct Audit under MGNREGS, their names may be enrolled for preparation of panel list for conducting MGNREGS Accounts Audit.

// BY ORDER //


Administrative Officer
25/5/19

Sd/- M.Venkata Ramana
FOR COLLECTOR &
Dist. Programme Coordinator
MGNREGS - AP, DWMA,
East Godavari, Kakinada.

To
The Chartered Accountants for favour of information.