

INTERNAL AUDIT DEPARTMENT

Details of assignments awarded for Internal Audit as on 18.09.2018.

List of Internal Auditors

Sr. No.	Region	Audit Firm	Date of assignment awarded	Nature of Contract	Awarded Value (in Rs.)
1.	Gujarat	M/s. D G S M & Co. Chartered Accountants	27 th August, 2018	Internal Audit	3,05,000
2.	Andhra Pradesh	M/s. Niranjana & Narayan, Chartered Accountants	27 th August, 2018	Internal Audit	60,000
3.	East & North East	M/s. K G R S & Co. Chartered Accountants	27 th August, 2018	Internal Audit	50,000
4.	North	M/s. RMA & Associates LLP Chartered Accountants	18 th September, 2018	Internal Audit	3,36,000
5.	Madhya Pradesh	M/s. S. R. Totla & Co. Chartered Accountants	27 th August, 2018	Internal Audit	1,39,000
6.	Maharashtra	M/s. A.R. Sulakhe & Co. Chartered Accountants	18 th September, 2018	Internal Audit	1,40,000
7.	Mumbai	M/s. A. M. N & Associates, Chartered Accountants	27 th August, 2018	Internal Audit	1,25,000
8.	North West	M/s. Preet Kamal & Co., Chartered Accountants	27 th August, 2018	Internal Audit	4,20,000
9.	Tamil Nadu	M/s. RVKS & Associates, Chartered Accountants	27 th August, 2018	Internal Audit	4,00,000
10.	Uttar Pradesh	M/s. S. N. Kapur & Associates, Chartered Accountants	27 th August, 2018	Internal Audit	1,91,000
11.	Karnataka	M/s. J. Singh & Associates, Chartered Accountants	27 th August, 2018	Internal Audit	3,00,000
12.	Central Auditor	M/s. J. Singh & Associates, Chartered Accountants	27 th August, 2018	Internal Audit	6,00,000

* The aforementioned assignments are for a period of one year commencing from 01st October, 2018 to 30th September, 2019.

Mita Chaudhary
 MITA CHAUDHARY
 MANAGER - INTERNAL AUDIT