

## Department of Town & Country Planning Government of Haryana

Plot No. 3, Sector-18A, Chandigarh web site www.tcpharyana.gov.in Phone: 0172-2541115, E-mail: cao5hqtcp@gmail.com

## **Expression of Interest for Empanelment of Chartered Accountant**

The Department of Town & Country Planning, Govt. of Haryana, in terms of Rule 16A(2) of the Haryana Development And Regulation of Urban Areas Rules 1976, intends to maintain a panel of firms of Chartered Accountants to inspect the books of accounts of the licencee to ascertain the profit margin of the licensee seeking exemption from the payment of infrastructure augmentation charges for each licensed project.

The firms of CA's fulfilling the following parameters/criteria may apply within a period of 15 days from the date of publication of this advertisement/its appearance on our website <u>https://tcpharyana.gov.in</u>: -

- The firm should be a partnership firm consisting of at least one partner who is a FCA or a proprietorship firm – the proprietor which should be an FCA (the necessary proof for the same will have to be furnished).
- 2) The firm should have professional standing of more than 25 years (the necessary proof of the same will have to be furnished).
- 3) The firm should be registered with RBI for conducting of statutory audit of branches of nationalized banks/CAG of India for conducting of statutory audit of Govt./Semi-Govt. organizations (the necessary proof for the same will have to be furnished).
- 4) The average gross turnover of the firm should be more than Rs. 45.00 lakhs p.a. (excluding service tax component) for the immediately three preceding financial years i.e. 2020-21, 2021-22 & 2022-2023 (the

balance sheet, income & expenditure account and copy of the income tax acknowledgement slip for each of these years will have to be furnished).

- 5) The firm should have paid service tax for immediately three preceding financial years i.e. 2020-21, 2021-22 & 2022-2023 (the copies of the half yearly/quarterly service tax returns alongwith challans of payments for these years will have to be furnished).
- 6) The firm should have been officially associated in any capacity with at least three banks/Govt. organizations/semi-govt. organizations having turnover of more than Rs. 50.00 crores in the last five financial years (the copies of the appointment letters will have to be furnished).
- The firm should have its office in the State of Haryana or its capital i.e. Chandigarh or Delhi.
- 8) Preference will be given to the firms :
- (a) which have experience of more than five years for checking of compliance of provisions of the policy guidelines issued by any State Govt./State PSU's by the private persons/entities/entrepreneurs w.r.t. usage of various kinds of immovable properties.
- (b) which have been professionally associated with two departments of any State Govt. in the last ten years

Expression of Interest with rates of Audit Fee may be submitted to Director, Town & Country Planning, Haryana at the address Plot No. 3, Sector-18A, Chandigarh in sealed envelope super scribed as **"Expression of Interest for Empanelment of Chartered Accountant"** 

-Sd/

Director, Town & Country Planning, Haryana