

SMALL FARMERS' AGRI-BUSINESS CONSORTIUM 5TH Floor, NCUI Auditorium Building, August Kranti Marg, Hauz Khas, New Delhi-110016.

Small Farmers Agri Business Consortium (SFAC), NCUI Auditorium Building 5th floor, August Kranti Marg, Hauz Khas, New Delhi is a registered society of Ministry of Agriculture & Farmer Welfare implementing various schemes of Govt. of India. SFAC seeks to empanel a Chartered Accountancy firm for internal audit of the society for the year 2016-17. The details terms of work are as under :

- 1. Vouching, Ledger Scrutiny, Verification of Cash Book, Journal, Subsidiary Register & record, Deduction and accounting treatment of all receipts and payment.
- 2. Internal Audit of Accounts of SFAC, New Delhi.
- 3. Preparation of quarterly Income Tax return of SFAC Office and Preparation of Form 16, Form 16A.
- 4. Calculation of Income tax liability. Verification of all TDS payment and other Income tax matters.
- 5. Preparation /help/check in preparation of any information/reports required by the management as and when required.
- 6. Assistance at the time of statutory Audit/ Govt. Audit of SFAC and help in the Preparation of Compliance of the Audit Reports.
- 7. Preparation and finalization of draft Annual Accounts. Other relevant matters necessary to report together with suggestions for improvement
- 8. Checking of Price Stabilization Fund Books/Procurement Accounts.

Any other work as & when required by the Competent Authority. The Company should have experience of Govt./undertaking sector audit work minimum of 10 years and they should have been on the panel of Govt./Public Sector Banks.

The last date for receiving the quotations is 30.03.2016 at 5.00 PM may be forwarded in a sealed cover in person/by dak to Director (P) on the above address. After expiry of last date, no quotation will be entertained.

Director (Projects)