

JAWAHARLAL NEHRU CENTRE FOR ADVANCED SCIENTIFIC RESEARCH

Jakkur, Bengaluru 560 064

Adv. No.JNC/AO/B-17/2021-05Date: 02.08.2021

AMENDMENT

With reference to the Advertisement No. JNC/AO/B-17/2021-04 dated 13.07.2021 (placed below), the last date for submission of expression of interest for audit from CA firms is extended to 07 August 2021.

The minimum fee for this audit is as per the notification dated 07 April 2016 issued by the Institute of Chartered Accountants of India read with revised minimum recommended scale of fees for the professional assignments done by the Chartered Accounts dated 11 February 2020.

Other terms/conditions shall remain unchanged.

The forms shall be submitted through an email to <u>tender@jncasr.ac.in</u>. Any request for clarifications can be sent on the same email id.

Sd/-

Administrative Officer

Adv. No.JNC/AO/B-17/2021-04Date: 13.07.2021

EXPRESSION OF INTEREST FOR AUDIT FROM CA FIRMS

The Jawaharlal Nehru Centre for Advanced Scientific Research (JNCASR), Bengaluru, a premier research institute, under the aegis of Department of Science and Technology (DST), Government of India, invites reputed Bengaluru based Chartered Accountant firms to send their information in the prescribed format if interested in undertaking Statutory Audit of the Centre for the Financial Year 2021-22. The last date to submit the information is 31 July 2021.

The prescribed format is placed below the advertisement.

The forms shall be submitted through an email to <u>tender@jncasr.ac.in</u>. Any request for clarifications can be sent on the same email id.

Sd/-

Administrative Officer



Jawaharlal Nehru Centre for Advanced Scientific Research

Inviting Auditors to furnish information to be considered as JNCASR statutory Auditor (Please note that the empty space in the columns can be expanded in the word format)

Sl. No.	Particulars	
1	Name of the firm	
2	Address of the firm with email ID and phone number	
3	Date of Establishment	
4	Copy of the empanelment status under CAG for the F.Y. 2021-22 is enclosed	Yes/No
5	Name of the partners with their qualification and number of years of experience in audit	
6	Details of Audit Staff (i) Number of Articles: (ii) Number of other Audit Staffs:	
7	Five major establishments audited in the past three years	
8	Name of Centrally Funded Research Institute(s) audited in the last five years	

9	Audit fee revenue for the past three financial years (i) 2017-18: (ii) 2018-19: (iii) 2019-20:	
10	Awards/Distinctions/Recognitions (State/National/International) (Use separate sheets if necessary and attach supporting documents)	
11	Reference of any Special Audit conducted	
12	Any other relevant information	

Place:	
Date:	
	Signature of the applicant