

“Gangmul”

Reg. No. 35 KH Dated 30.01.1984

SRIGANGANAGAR ZILA DUGDH UTPADAK SAHKARI SANGH LTD.,

HANUMANGARH JN- 335 512 (Raj)

ISO 22000-2018 & HACCP Certified Organisation

NO.GANGMUL/ACCT/2024/ 10672

Date:- 18-12-2024

18

LIMITED BID FOR EXPRESSION OF INTEREST FOR APPOINTMENT OF STATUTORY AUDITOR FOR SRIGANGANAGAR ZILA DUGDH UTPADAK SAHAKARI SANGH LTD., HANUMANGARH

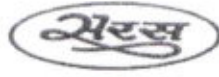
ALL REGISTERED EMPANELLED C.A. FIRMS OF REGISTRAR CO-OPERATIVE SOCIETIES RAJASTHAN JAIPUR

All the C.A Firms registered in the Panel of the Registrar Co operative Societies Rajasthan for the year 2024-27 are eligible for appointment, empanelled firm may submit Physically their proposal in prescribed format (Annexure A) with latest updated profile of the firm before Date 30.12.2024 by 05.00 p.m. in the office of M.D. of the Milk Union.

(Ugrasen Saharan)  
Managing Director

“GANGMUL”, Industrial Area, Hanumangarh Jn – 335512

Phone No.01552-260522 E-mail: gngmu-rj@nic.in



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LIMITED BID NOTICE

BIDS INVITED FROM EMPANELLED CHARTERED ACCOUNTANT FIRMS OF REGISTRAR CO OPERATIVE SOCIETIES RAJASTHAN JAIPUR FROM THE PENAL PUBLISHED BY RCS FOR 2024-27 EXPRESSION OF INTEREST FOR APPOINTMENT OF STATURORY AUDITOR FOR THE YEAR 2024-25 OF SRIGANGANAGAR ZILA DUGDH UTPADAK SAHAKARI SANGH LTD., HANUMANGARH

**ALL REGISTERED EMPALLED C.A. FIRMS OF REGISTRAR CO-OPERATIVE SOCIETIES RAJASTHAN, JAIPUR**

Sriganganagar Zila Dugdh Utpadak Sahakari Sangh Ltd., Hanumangarh intend to invite limited Bid proposal for Staturory Audit for the year 2024-25 from empanelled Chartered Accountant firms in the penal of CA firms of the Registrar Co-operative Societies Rajasthan Jaipur for the year 2024-27. The details of the Bid Document are enclosed which is uploaded on Rajasthan State Public Procurement Portal [spprajasthan.gov](http://spprajasthan.gov). under Rule 16 of RTPP Act 2012 & Rules 2013 and website of the Sriganganagar Zila Dugdh Utpadak Sahakari Sangh Ltd.

(Ugrasen Saharan)  
Managing Director

“GANGMUL”, Industrial Area, Hanumangarh Jn – 335512

Phone No.01552-260522 E-mail: [gngmu-rj@nic.in](mailto:gngmu-rj@nic.in)



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( To be submitted on the letter Head Of the CA Firm)

Annexure A

Application for appointment of Internal Auditor at Milk Union

1.Name of the CA Firm

2.RCS Penal No for Penal :-----

2024-27 notified by

RCS on DT 28-03-2024 & -----

SNO	Summarized Profile Details	Details
1	Name of the CA Firm with complete Postal Address Email Id. Land Line No .Mobile No	
2	Date of Incorporation of Firm	
3	Name of the Concerned person of Firm	
4	Name of the working partners/ proprietor (Self attested I.D. be Enclosed)	
5	Number of working Articles	
6	Name of the Branches of the Firm with complete Postal Address. Email ID. Land Line No, Mobile No	
7	List of Internal Audit done in Cooperative Societies	
8	Whether ever debarred by any institution for audit	
9	List of presently working as Internal Auditor and Statutory Auditor in Co-operative Societies	
10	Whether the firm is dealing with the TDS / GST and other taxation matters	
11		

I/We agree with the terms and conditions / TOR for this proposal.We further undertake that our firm shall be responsible and agree for the due requirement / modification for the best purpose of Statutory Audit As per Raj. Coop. Societies Act.

Name of Partners/Proprietor of the CA

Firm :.

Member Ship NO

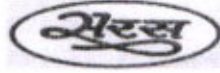
FRN NO

PAN No

GST NO

“GANGMUL”, Industrial Area, Hanumangarh Jn – 335512

Phone No.01552-260522 E-mail: gngmu-rj@nic.in



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**Annexure “B”**

**Fee Structure for payment of Fees to the CA Firms appointed as Internal Auditor at Milk Unions :--> ::**

SNO	TURNOVER IN CRORES	STATUTORY AUDIT FEES	POCKET EXP.
1	Rs 500 crores and above	Rs 40000	Rs 40000
2	Rs 300 to 499 crores	Rs 30000	Rs 30000
3	Rs 100 to 299 crores	Rs 25000	Rs 25000
4	Rs Up to 100 crores	Rs 15000	Rs 15000

GST will be paid extra as per the applicable.

**NOTE-** Turnover of SGNR Z.D.U.S.S. LTD, HANUMANGARH JN. during the year 2023-24 is with in S. No. 2

  
(Ugrasen Saharan)

Managing Director

