

Representation letters sent to Companies / Organizations from 22.7.2015 to 30.9.2015

S. No.	Company to which Represented	Date of issue of letter	Subject Matter	Name of the person (s) to whom letter was sent	Address at which the letter(s) sent
1	REC Power Distribution Company Limited	24.7.2015	Internal Auditor- Anomaly in Eligibility criteria	Shri S C Garg, Addl. Chief Executive Officer	REC Power Distribution Company Limited 1016-1023, 10th floor, DevikaTower, Nehru Place, New Delhi-110019.
2	Jharkhand State livelihood Promotion society	27.7.2015	Internal Audit	Shri Paritosh Upadhyay, IFS, Chief Executive Officer	Jharkhand State livelihood Promotion society 3rd Floor, Shanti Deep Tower, Opp. Maharaja Hotel Radium Road, Ranchi – 834001
3	Paschimanchal Vidyut Vitran Nigam Ltd.	27.7.2015	Concurrent Audit of Banking transaction	Shri Vijay Vishwas Pant, IAS, Managing Director Copy to: Shri R. P. Gupta, Director (Finance)	Paschimanchal Vidyut Vitran Nigam Ltd., Urja Bhawan, Victoria Park, Meerut 250001.
4	UCO Bank	28.8.2015	Concurrent Audit	General Manager (Audit & Inspection)	UCO Bank, Head Office, 10 B.T.M. Sarani, Kolkata-700001
5	Serious Fraud Investigation Office	28.7.2015	Forensic Auditor	Shri Nilimesh Baruah ,Director Copy to: Shri Kundan Lal Dy. Director Admin	Serious Fraud Investigation Office, 2nd Floor, Paryavaran Bhavan, B Block, B3 Wing, CGO Complex, Lodhi Road, New Delhi-110003.
6	Pallavan Grama Bank	29.7.2015	Concurrent Audit	Shri S. Suresh Kumar, Chairman	Pallavan Grama Bank Head Office, Salem No. 6, Yercaud Road Hasthampatty Salem 636 007.
7	M.P. State Agro Industries Development Corporation	30.7.2015	Internal Auditor	Shri S.K. Mishra, IAS, Managing Director Copy to : General Manager (Acct.)	M.P. State Agro Industries Development Corporation Ltd. Panchanan, 3rd Floor, Malviya Nagar, Bhopal-462 003.
8	Jodhpur Municipal Corporation	31.7.2015	Providing Professional Services	Shri Harisingh Rathore, RAS , Commissioner,	Jodhpur Municipal Corporation Polytechnic College Campus Residency Road, Jodhpur, Pin code- 342001

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9	Municipal Board, Phalodi	31.7.2015	Providing Professional Services	Ms. Kamala Thanvi, President	Municipal Board, Phalodi, District Jodhpur pin Code -342301
10	Directorate of Municipal Administration, Yavatmal	31.7.2015	Providing Professional Services	Chief Officer, Yavatmal	Directorate of Municipal Administration Municipal Council, Yavatmal Distt. Yavatmal, Pin 445001 Maharashtra
11	District Health Society, Diu	31.7. 2015	Concurrent Auditor	Member Secretary District Health Society, Diu	District Health Society, Diu Community Health Centre, Ghoghla-Diu- 362540.
12	State Health Society, Daman & Diu	31.7. 2015	Concurrent Auditor	Shri J.P. Agrawal, IAS, Mission Director	State Health Society, Daman & Diu, Administration of U.T. of Daman & Diu, UT of Daman & Diu 396220
13	State Health Society, Assam	3.8.2015	Concurrent Audit	Dr. P. Ashok Babu, Mission Director (NHM)	Department of Health & Family Welfare State Health Society, Assam Saikia Commercial Complex Near- Post Office Bus Stand Christian Basti Guwahati -781005
14	National Highways Authority of India	4.8.2015	Internal Audit	Shri Vijay Chhibber, Chairman Copy to: 1. Shri Satish Chandra, IAS, Member (Finance) 2. Shri G.Suresh, Chief General Manager (Fin)	National Highways Authority of India, Plot No. G 5&6, Sector 10, Dwarka, New Delhi-110 075.
15	National Fisheries Development Board	4.8.2015	Providing Professional Services	Shri K.N.Kumar, Chief Executive Copy to: Dr. P.Paul Pandian, Executive Director (Technical)	National Fisheries Development Board Department of Animal Husbandry, Dairying and Fisheries, Ministry of Agriculture, Government of India, "Fish Building" Pillar No:235, PVNR Expressway, SVPNPA Post, Hyderabad-500052.

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16	Bihar State Food & Civil Supplies Corporation Ltd	4.8.2015	Internal Audit	Shri Arvind Kumar Singh, IAS, Managing Director	Bihar State Food & Civil Supplies Corporation Ltd., Khadya Bhawan, Road No. 2, Daroga Prasad Rai Path,R Block, Patna -1 Bihar.
17	National Health Mission, Chhattisgarh	6.8.2015	Concurrent Audit	Dr. Tamboli Ayyaj Fakirbhai,IAS, Mission Director Copy to: Dr. A. K. S. Ratre, Chief Medical & Health Officer	National Health Mission, Chhattisgarh 4th & 5th Floor, LIC Investment Building Phase-II, Behing LIC Pandri Office, Pandri, Raipur - 492015, Chhattisgarh.
18	Hyderabad Metropolitan Water Supply and Sewerage Board	6.8.2015	Consultant Accounts	Shri M Jagadeeshwar,IAS, Managing Director Copy to : Shri T Ravinder Reddy,I/c.Director-Finance	Hyderabad Metropolitan Water Supply and Sewerage Board Administrative Office Building Khairatabad, Hyderabad – 4, Telangana State
19	Indian Banks' Association	7.8.2015	Stock audit	Shri Mohan V Tanksale, Chief Executive	Indian Banks' Association , World Trade Centre, 6th Floor, Centre 1 Building, World Trade Centre Complex, Cuff Parade, Mumbai - 400 005
20	Mumbai International Airport Pvt. Ltd	11.8.2013	Internal Audit	Shri G V Sanjay Reddy, Managing Director Copy to: Shri D.C. Bajaj, Member	Mumbai International Airport Pvt. Ltd(MAIL), Terminal 1 B, Santacruz East Mumbai Maharashtra , 400099
21	Jharkhand Electricity Regulatory Commission	13.8.2015	Internal Audit - Verification of Levy & Collection of Development	Shri Sunil Verma, Retd. IA & AS, Member (Finance) Copy to: Shri A.K.Mehta, Secretary	Jharkhand Electricity Regulatory Commission 2nd floor, Rajendra Jawan Bhawan-cum-Sainik Bazar Main Road, Ranchi-834001

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22	Gujarat State Tribal Development Residential Ed	13.8.2015	Providing professional services	Executive Director	Gujarat State Tribal Development Residential Educational Institutions Society (GSTDREIS), 3rd Floor, Birsa Munda Bhavan, Sector 10-A, Gandhinagar382010, Gujarat.
23	M.P. Rajya Van Vikas Nigam Limited	13.8.2015	Internal Audit	Shri R.N. Saxena, IFS, Managing Director Copy to : Executive Director (F&A)	M.P. Rajya Van Vikas Nigam Limited 5th Floor, Panchanan, Malviya Nagar, Bhopal (M.P.) - 462 003
24	Rajasthan State Ganganagar Sugar Mills Ltd.	13.8.2015	Providing professional services	Shri Praveen Gupta, IAS, Director Incharge Copy to : General Manager	Rajasthan State Ganganagar Sugar Mills Ltd., 4th Floor, Nehru Sahkar Bhawan, Bhawani Singh Road, Jaipur-302006, Rajasthan.
25	Airports Economic Regulatory Authority of India	13.8.2015	Internal Audit - Verification of Levy & Collection of Development	Shri S. Suresh, Member (Finance)	Airports Economic Regulatory Authority of India, AERA Building, Administrative Complex, Safdarjung Airport, New Delhi- 110 003.
26	Orissa Tribal Empowerment & Livelihoods Progr	17.08.2015	Internal Audit	Shri Ramakrushna Gond, Project Administrator (OTELP, ITDA, Malkangiri)	Orissa Tribal Empowerment & Livelihoods Programme ITDA, Malkangiri, Orissa - 764048
27	State Blood Transfusion Council (SBTC)	17.08.2015	Internal Audit	Joint Director of Health Services	Office of the Joint Director of Health Services, (Procurement Cell) 1st Floor, Arogya Bhavan, St. Georges Hospital Compound, Mumbai 400 001
28	Jharkhand Electricity Regulatory Commission	17.08.2015	Internal Audit	Shri A. K. Mehta, Secretary Copy To: Shri Sunil Kumar (Retd. IA & IS), Member (Finance)	Jharkhand Electricity Regulatory Commission 2nd floor, Rajendra Jawan Bhawan-cum-Sainik Bazar Main Road, Ranchi-834001.

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29	IFCI Limited	17.08.2015	Internal Audit	Shri B. N. Nayak, Executive Director & Chief Financial Officer Copy to: The General Manager (IAD)	IFCI Limited, IFCI Tower, 61, Nehru Place New Delhi – 110019
30	Gujrat State Tribal Education Society (GSTES)	19.08.2015	Internal Audit	Shri R. J. Patel, I.A.S.	Gujrat State Tribal Education Society (GSTES), 3rd Floor, Birsa Munda Bhavan, Sector, 10-A, Gandhinagar - 382010, Gujarat
31	Gujrat State Tribal Development Residential Edu	21.08.2015	Internal Audit	Shri R. J. Patel, I.A.S.	Gujrat State Tribal Development Residential Educational Institutions Society, 3rd Floor, Birsa Munda Bhavan, Sector, 10-A, Gandhinagar - 382010, Gujarat
32	Directorate of Geology and Mining, Chhattisgarh	21.08.2015	Transaction Advisor	Ms. Reena Babasaheb Kangale, I.A.S. Director, Geology & Mining	Directorate of Geology and Mining, Indravati Bhawan, Block-4, 2nd Floor, Naya Raipur, Chhattisgarh-492002
33	CIPET	21.08.2015	Internal Audit	Shri Anil Kumar Singh, The Chief Manager (PAF)	CIPET Head Office, T.V.K. Industrial Estate, Guindy, Chennai - 600032
34	V.O.Chidambaranar Port Trust	21.08.2015	Internal Audit	Mr. S.Shanthi, Financial Adviser & Chief Accounts Officer	V.O.Chidambaranar Port Trust Tuticorin - 628 004, Tamilnadu.
35	Karnataka Urban Infrastructure Development and	24.08.2015	Technical Auditor	Managing Director	Karnataka Urban Infrastructure Development and Finance Corporation Limited (KUIDFC) 2nd Floor, Silver Jubilee Block, Unity Building Annexe, 3rd Cross, Mission Road, Bengaluru - 560 027
36	Agricultural And Processed Food Products, Exp	24.08.2015	Internal Audit	Dr. Navneesh Sharma, General Manager (P&A)	Agricultural And Processed Food Products, Export Development Authority (APEDA), (Ministry Of Commerce And Industry, Govt. Of India), 3rd Floor, NCUI Building, August Kranti Marg New Delhi – 110 021.

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37	Madhya Pradesh Road Development Corporation	24.08.2015	Internal Audit	Managing Director	Madhya Pradesh Road Development Corporation Limited 45-A, Arera Hills, Bhopal – 462011 Madhya Pradesh, INDIA
38	Council for Advancement of People's Action and	31.08.2015	Internal Audit	Shri Jaswant, Chief Account Officer	Council for Advancement of People's Action and Rural Technology (CAPART), India Habitat Centre, Zone-V-A, 2nd Floor, Lodhi Road, New Delhi - 110003
39	West Bengal Tourism Development Corporation	02.09.2015	Internal Audit	Managing Director	West Bengal Tourism Development Corporation Limited Udayachal Tourist Lodge, Sector -II, Saltlake, Kolkata-700091
40	Madhya Pradesh Housing and Infrastructure De	02.09.2015	Internal Audit	Shri Nitesh Vyas, IAS, Housing Commissioner Copy To: Shri Akhil Kumar Verma, Chief Account Office, 2. Mrs. Nivedita Ojha, Chief Audit Officer	Madhya Pradesh Housing and Infrastructure Development Board 3rd - 4th Floor, Block-3, Paryavas Bhavan, Mother Teresa Road, Bhopal-462011, Madhya Pradesh, India
41	Karnataka Forest Development Corporation Ltd.	02.09.2015	Internal Audit	Ashok Kumar Singh, IFS, Managing Director Copy To: Shilpa Shetty, Finance Manager & CAO	Karnataka Forest Development Corporation Ltd. 1st Floor, Vana Vikas, 18th Cross, Malleswaram, Bangalore-560 003
42	Mira Bhayander Municipal Corporation	02.09.2015	Internal Audit	Shri Ganesh Deshmukh, Assistant Co	MBMC Head Office, Mira Bhayander Municipal Corporation Indra Gandhi Bhavan, Chatrapati Shivaji Maharaj Marg, Bhayandar West, Mira Bhayandar, Thane, Maharashtra-401101
43	Directorate Horticulture Mission	02.09.2015	Internal Audit	Dr. B.S. Negi, Mission Director	Mission Director Directorate Horticulture Mission Government Garden, Circuit House, Dehradun

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44	Support Programme for Urban Poor in Bihar (SPUR)	03.09.2015	Internal Audit	Shri Amrit Lal Meena, Project Co-ordinator	Support Programme for Urban Poor in Bihar (SPUR), C/O Urban Development & Housing Department, 1st Floor, Vikas Bhawan, New Secretariat, Patna-800015
45	HUDCO	7.9.2015	Service Tax & VAT Consultant	Dr. M. Ravi Kanth, IAS (R), Chairman & Managing Director	HUDCO, HUDCO Bhawan, India Habitat Centre, Lodhi Road, New Delhi - 110 003
46	Indian Council of Arbitration	7.9.2015	Arbitrators	Shri N.G. Khaitan, President Copy to: 1. Shri D Sengupta, Additional Director	Indian Council of Arbitration Room 112, Federation House Tansen Marg, New Delhi 110001
47	Jilla Sahakari Kendriya Bank Maryadit	7.9.2015	Concurrent Audit	Shri Miind Shatrabuddhe Chief Executive Officer	Jilla Sahakari Kendriya Bank Maryadit Sahakari Sadan, 1st Floor, Wright Town, Lord Ganj Jabalpur – 482 002
48	India Trade Promotion Organization	7.9.2015	E- TDS related work	Shri L. C. Goyal, IAS, Chairman & Managing Director Copy to : 1. Shri D M Sharma, FA&CAO 2. Shri P.V. Bhatt Manager	India Trade Promotion Organization Pragati Bhawan, Pragati Maidan New Delhi-110001
49	New Okhla Industrial Development Authority	7.9.2015	Preparing Accounting policy	Shri Manmohan Mishra, Financial Controller	New Okhla Industrial Development Authority Administrative Complex Sector 6, Noida - 201301 District. Gautam Budh Nagar Uttar Pradesh, India
50	Kalyan Dombivli Municipal Coporation	8.9.2015	Implementation of Double Entry Accounting System	Shri D. S. Chavan, Chief Accounts Officer	Kalyan Dombivli Municipal Coporation Shankarrao Chowk, Kalyan West - 421301 Kalyan, Maharashtra
51	Punjab National Bank	8.9.2015	Stock Audit and other Professional Services	Smt. Usha Ananthasubramanian, Managing Director & Chief Executive Officer	Punjab National Bank, 7, Bhikhaji Cama Place, Africa Avenue, New Delhi-110 066.

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52	Punjab & Sindh Bank	8.9.2015	Stock Audit and other Professional Services	Shri Jatinderbir Singh, IAS, Chairman & Managing Director	Punjab & Sindh Bank Bank House, 21, Rajindra Place, New Delhi-110 008.
53	Oriental Bank of Commerce	8.9.2015	Stock Audit and other Professional Services	Shri Animesh Chauhan Managing Director & Chief Executive Officer	Oriental Bank of Commerce Plot No. 5, Institutional Area Sector-32 Gurgaon – 122001
54	Gujarat State Tribal Education Society	9.9.2015	Providing Accounting & Advisory Services	Shri R. J. Patel, I.A.S, Executive Director	Gujarat State Tribal Education Society (GSTES) 3rd Floor, Birsa Munda Bhavan, Sector 10-A, Gandhinagar 382010 Gujarat
55	National Museum Institute of History of Art, Conservation & Museology	10.9.2015	Internal Audit	Dr. Bipin Kumar Thakur,Registrar	National Museum Institute of History of Art, Conservation & Museology National Museum camus Janpath, New Delhi, PIN - 110011
56	Moradabad Zila Sahkari Bank Ltd	10.9.2015	Concurrent Audit	Chief Executive Officer	Moradabad Zila Sahkari Bank Ltd P. B. No. Collectorate Compund Court Road, District Moradabad Court Road, Uttar Pradesh 244001
57	Bihar State Food & Civil Supplies Corporation Limited	10.9.2015	Internal Audit	Shri Arvind Kumar Singh, IAS	Bihar State Food & Civil Supplies Corporation Limited Khadya Bhawan, Road No. 2, Daroga Prasad Rai Path, R Block,
58	India Infrastructure Finance Company Limited (IIFCL)	11.9.2015	Providing Professional services	Deputy General Manager	India Infrastructure Finance Company Limited (IIFCL) 8th Floor, Hindustan Times Building 18 & 20, Kasturba Gandhi Marg
59	Institute of Banking Personal Selection	15.9.2015	Internal Audit	Shri Anup Sankar Bhattacharya, Director Copy to :General Manager (Administration)	Institute of Banking Personal Selection IBPS House ,90 Feet, D.P. Road Near Thakur Polytechnic, Off. Western Expressway, Post Box No.8587, Kandivali(E), Mumbai-400101.

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60	National Insurance Company Limited	15.9.2015	Concurrent Audit	Shri Rajesh Aggarwal, IAS, Chairman-cum-Managing Director (Additional Charge) Copy to : Shri Debasis Das, Chief Manager	National Insurance Company Limited Re-Insurance Accounts Department 3rd Floor, National Insurance Building, 8, India Exchange Place, Kolkata-700001.
61	Department of Water Supply & Sanitation Punjab	16.9.2015	Concurrent Audit	Director Sanitation	Head, Department of Water Supply & Sanitation Punjab, Water Works Complex, Phase-2, Mohali, Punjab-160055
62	Mazagon Dock Limited	16.9.2015	Appointment of Stock Verifiers	Shri Sanjeev Sharma, Director (Finance) Copy to: Chief Manager, Outsourcing Department	Mazagon Dock Limited, Dockyard Road, Near Dockyard Railway Station, Wadi Bandar, Mazgaon, Mumbai, Maharashtra 400010.
63	Indian Institute of Management Udaipur	16.9.2015	Providing Accounting services	Prof. Janat Shah, Director Copy to: Chief of Administration	Indian Institute of Management Udaipur, Polymer Science Building, Mohanlal Sukhadiya University, Campus, Udaipur – 313001.
64	Urban Development and Housing Department	17.9.2015	implementation of Accrual-based Double Entry System of Accounting	Shri Shashi Ranjan Prasad Singh, IAS, Director, Municipal Administration	Urban Development and Housing Department, Govt. of Jharkhand, 3rd Floor, Project Building, Dhurwa, Ranchi – 834004.
65	Uttar Pradesh Bhumi Sudhar Nigam	17.9.2015	Internal Audit	Managing Director Copy to: Finance Controller	Uttar Pradesh Bhumi Sudhar Nigam, T.C/19V, Vibhuti Khand , Gomti Nagar, Lucknow-226010, Uttar Pradesh.
66	Karnataka State Literacy Mission Authority	17.9.2015	Providing Professional services	Member Secretary	Karnataka State Literacy Mission Authority, Directorate of Mass Education, 6th Cross, Malleshwaram Bangalore, Karnataka- 560003.
67	Maharashtra State Power Generation Co.Ltd.	17.9.2015	For corrigendum of Tender Notice	The Director (Finance)	Maharashtra State Power Generation Co.Ltd. Parli Thermal Power Station, Parli-Vajjnath, Dist: Beed (MS), Pin Code-431520

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68	District Rural Development Agency, Jajpur	18.9.2015	Maintenance of Accounts	Shri Sarat Kumar Biswal, Project Director	District Rural Development Agency, Jajpur Jajpur Po- Jajpur Town Dist- Jajpur 755001.
69	Orissa Forestry Sector Development Project	18.9.2015	Providing Accounting services	The Deputy Project Director (Admin.)	Orissa Forestry Sector Development Project, SFRTI Campus, PO- Ghatkia, Bhubaneswar, Orissa-751083
70	Karnataka Forest Development Corporation Ltd.	22.9.2015	Internal Audit	Shri Ashok Kumar Singh, IFS, Managing Director Copy to : Ms. Shilpa Shetty, Finance Manager & CAO	Karnataka Forest Development Corporation Ltd. 1st Floor, Vana Vikas, 18th Cross, Malleswaram, Bangalore-560 003
71	Central Board of Excise and Customs	22.9.2015	Customs Brokers Examination	Shri Najib Shah, Chairman Copy to : 1. Shri Sandeep M. Bhatnagar, Joint Secretary (Customs) 2. Shri Mehboob Ali, Additional	Central Board of Excise and Customs (CBEC) North Block, Central Secretariat, New Delhi, Delhi 110001.
72	Department of Health & Family Welfare, Jharkhand	24.9.2015	Concurrent Audit	Shri Ashish Singhmar, Mission Director (NHM) Copy to : DR. V. N. Khanna ,Civil Surgeon Cum Chief Medical Officer, Khunti District	Department of Health & Family Welfare Government of Jharkhand State RCH office G. V. I. Campus, Namkum Ranchi- 834010.
73	Commissioner of Health and Family Welfare, Andhra Pradesh	24.9.2015	Concurrent Audit	Dr. Poonam Malakondaiah, IAS	Commissioner of Health and Family Welfare, DM&HS Campus, Sultan Bazar,Koti, Hyderabad 500001. Andhra Pradesh
74	Odisha Livelihoods Mission (OLM)	28.9.2015	Internal - cum -Concurrent Audit	Shri P. J. Nath,IAS, State Mission Director-Cum-CEO Copy to :Shri Goutam Mohanty, PM (Procurement)	Odisha Livelihoods Mission (OLM), SIRD Campus, Unit-8, Bhubaneswar 751012.
75	Haryana Roadways Engineering Corporation	28.9.2015	Internal Audit	Managing Director Copy to : General Manager	Haryana Roadways Engineering Corporation (HREC), 2nd Floor, 30 Bays Building, Sector 17, Chandigarh- 160017.

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76	Chandrapur Municipal Corporation	28.9.2015	Providing Professional Services	Commissioner	Directorate of Municipal Administration Chandrapur Municipal Corporation Gandhi Chowk, Gandhi Chowk Road, Bazar Ward, Chandrapur, Maharashtra- 442402
77	Daman & Diu e-Governance Society	28.9.2015	Providing Professional Services	Shri P S Jani, DANICS, Director (IT)/ Member Secretary	Daman & Diu e-Governance Society, UT Administration of Daman & Diu, Fort area, Moti Daman, Daman - 396220.
78	Delhi State Industrial & Infrastructure Development Corporation Ltd.	28.9.2015	Internal Audit	Shri Sanjeev Ahuja, Managing Director Copy to: Shri M C Jain, Chief Accounts Officer (HQ)	Delhi State Industrial & Infrastructure Development Corporation Ltd. N-36, Bombay Life Building, Connaught Circus, New Delhi - 110001
79	The Bhiwani Central Cooperative Bank Ltd.	29.9.2015	Filing of Tax Returns	General Manager	The Bhiwani Central Cooperative Bank Ltd. SCO No. 224-226, City Centre HUDA , Near HUDA Park, Bhiwani, Haryana 127021.
80	Airports Authority of India	29.9.2015	Physical verification of Fixed Assets & Facility Audit	Shri S. Suresh, Member (Finance)	Airports Authority of India (AAI), Safdarjung Airport, Internal Audit Department, New Office Complex, New Delhi – 110 003.
81	Mahanagar Telephone Nigam Limited	29.9.2015	Appointment of Consultant for Accounting Services for implementation of Ind-AS	Shri N. K. Yadav, Chairman & Managing Director	Mahanagar Telephone Nigam Limited(MTNL), Mahanagar Doorsanchar Sadan, 9, CGO Complex, Lodhi Road , NEW DELHI - 110 001.
82	Municipal Council, Rawatsar	30.9.2015	Providing Professional Services	Shri Prithviraj Jhakar, Executive Officer	Municipal Council, Rawatsar, Hanumangarh, Rajasthan Pin- 335524
83	Northern Railway	30.9.2015	Service Tax Consultant	Shri A.K.Puthia, General Manager Copy to: Dy. FA&CAO, Pension & Taxation	Northern Railway, NDCR Building, State Entry Road, New Delhi 110001.

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84	The Madhya Pradesh Rajya Sahakari Bank	30.9.2015	Concurrent Audit	Shri Pradeep Neekhara, Managing Director (Incharge) Copy to :1. Shri A.S. Yadav , General Manager (Audit & Inspection) 2. Shri Alok Jain, Chief Executive Officer	The Madhya Pradesh Rajya Sahakari Bank, Maryadit, Multistoryed Building, T.T.Nagar, New Market, P.B.No.315, Bhopal - 462 003.