

**PASHCHIMANCHAL VIDYUT VITRAN NIGAM LIMITED**

(CIN: U31200UP2003SGC027458)

Registered Address :- Urja Bhawan, Victoria Park, Meerut(UP)-250001

Phone No.:- 0121-2665734, 2666161 Fax No. :- 0121-2668038

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Websites :- www.pvvn.org

ISO 9001 : 2015

GSTIN : 09AAECP5610N1Z4

PAN : AAACP 5610 N

पत्रांक : 256 / पावि०वि०नि०लि० / मेरठ / लेखा

दिनांक:

15 MAY 2018

To,

The Secretary  
The Institute of Chartered Accountants of India  
16/77-b, ICAI Bhawan,  
Behind Reserve Bank of India,  
Civil lines/Kanpur.  
Uttar Pradesh-208001

The Secretary  
The Institute of Cost Accountant of India  
Cma Bhawan, 3 Lodhi Road,  
Delhi-110003

**Sub: - Empanelment of Chartered Accountants/Cost Accountants Firm as Internal Auditors/Cost auditor of the Company for conducting of Internal Audit and Cost Audit.**

Dear Sir,

In accordance with section 138(1) of the companies act 2013, we are interested to prepare empanelment of Internal Auditors for this company.

As per provision of companies act 2013, person to be appointed as Internal Auditors shall either be a Chartered Accountant or a Cost Accountant. The jurisdiction of PVVNL lies in 14 districts of Western U.P. in which various offices like Chief office, Circle office, Distribution/Test division/Other miscellaneous units are exist named as under.

Sn.	Name of Districts	No. of Units
1	Meerut (Including Head Office)	27
2	Baghpat	6
3	Bulandshahar	15
4	Gautam Buddha Nagar ( Noida)	15
5	Ghaziabad	33
6	Hapur	4
7	Amroha	6
8	Bijnor	12
9	Moradabad	16
10	Rampur	7
11	Sambhal	5
12	Muzaffarnagar	15
13	Shamli	6
14	Saharanpur	18
	<b>Total</b>	<b>185</b>

The fee (Including TA&DA) for Internal Audit prescribed in each category are proposed as under -

Category	Units	Proposed Fees (Rs.)
A	Head Office/S.E. (H.O.) & All Distribution Division	30,000
B	ETD / ECDD / ESD / EWD / EC&WD etc.	20,000
C	C.E. / ZAO/ All Circle Office / CBCC etc.	10,000

You are requested to kindly direct interested Chartered Accountant/Cost Accountant firms, whose registered offices are located in above districts, to contact us and to send their profile along with all relevant documents, experience etc. within 15 days latest by 28.05.2018

Thanking You

Your FaithFully

  
(P.K. AGARWAL)  
Director(Finance)