

**Representation letters sent to Companies / Organizations from 22.7.2016 to 9.10.2016**

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	Principal Chief Conservator of Forests & Hoff, Assam	1.8.2016	Providing professional services in Accounts	Registrar	Office of the Principal Chief Conservator of Forests & Hoff, Assam Panjabari, Guwahati-781 037 Assam
2	Assam Petro-chemicals Limited	1.8.2016	Internal Audit	Shri Ratul Bordoloi Managing Director	Assam Petro-chemicals Limited 4th Floor, Orion Place Bhangagarh, G.S. Road Guwahati-781 005.
3	Bihar Education Project Council	1.8.2016	Concurrent Audit	Shri Sanjay Singh, IAS State Project Director	Bihar Education Project Council Shiksha Bhawan, Rashtrabhasha Parishad Campus, Saidpur, Rajendra Nagar, Patna-800004.
4	Bihar Livestock Development Agency, Patna	1.8.2016	Maintaining double entry accounting system	Project Director	Bihar Livestock Development Agency, Patna Department of Animal and Fisheries Resources Government of Bihar, Patna P.O.- Bihar Veterinary College, Patna-800 014.
5	Bihar State Labour Welfare Society	1.8.2016	Financial Management and Accounting Support Consultants	Executive Director	Bihar State Labour Welfare Society, Vikas Bhawan, Bailey Road, Patna – 800001.
6	Bihar State Road Transport Corporation	1.8.2016	Preparation of Annual Accounts	Smt. Sujata Chaturvedi, IAS, Administrator	Bihar State Road Transport Corporation Pariwahan Bhawan, BirChand Patel Path, Patna - 800 001, Bihar.
7	Danapur Cantonment Board	1.8.2016	Implementation of Accrual Base Accounting System	Chief Executive Officer	Danapur Cantonment Board, Danapur Cantt, Pin 801503, Bihar.
8	Bhubaneswar Smart City Ltd.	1.8.2016	Internal Audit	Chief Executive Officer	Bhubaneswar Smart City Ltd. Akash Shobha Building, Sachivalaya Marg, Bhubaneswar – 751001.
9	Vijaya Bank	1.8.2016	Consultant for implementation of Ind-AS	General Manager, Central Accounts Department	Vijaya Bank, Head Office, 41/2, M G Road, Bangalore –560 001.
10	Bharat BroadBand Network Limited	1.8.2016	Preparation & Maintenance of Accounts	Chief General Manager (Accounts)	Bharat BroadBand Network Limited CDOT-Campus, 3rd Floor, Mandi Gaon Road, Mehrauli, New Delhi-110030.
11	Madhya Pradesh Pashim Kshetra Vidyut Vitran Co. Ltd.	1.8.2016	Providing professional Services in Taxation	Managing Director	Madhya Pradesh Pashim Kshetra Vidyut Vitran Co. Ltd. GPH Compound, Polo Ground, Indore – 452015.

**Representation letters sent to Companies / Organizations from 22.7.2016 to 9.10.2016**

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
12	NHDC Limited	1.8.2016	Providing professional Services in Taxation	Shri K M Singh Chairman and Managing Director	NHDC Limited NHDC Parisar, Shyamla Hills, Bhopal - 462013.
13	The Federal Bank Ltd.	1.8.2016	Concurrent audit	Shri Shyam Srinivasan Managing Director & CEO	The Federal Bank Ltd. Corporate Office, Aluva, Kerala-683101.
14	Air Force Station Jamnagar	1.8.2016	Concurrent audit	Chief Administrative officer	Air Force Station Jamnagar Digjam Road Jamnagar-361003 Gujarat.
15	Vikaram Udhyogpuri Ltd	1.8.2016	Internal Audit	Shri Santosh Verma Managing Director	Vikaram Udhyogpuri Ltd Nanakheda Bus Stand Campus, Indore Road, UJJAIN - 456010 (MP)
16	Kerala State Aids Control Society	1.8.2016	Internal Auditor	Project Director	Kerala State Aids Control Society IPP, Red Cross Road, Vanchiyor, Thiruvananthapuram – 695035.
17	O/O of Commissioner Rural Development,Telangana	1.8.2016	Internal Audit	Director RD&SPC, MGNREGS-Telangana	O/O of Commissioner Rural Development H. No.1-3-1028 DWCRA Buliding, Gandhi Nagar, Lower Tank Bund, Hyderabad-500080
18	Chhattisgarh Road Development Corporation	2.8.2016	Providing professional services in Accounts	Managing Director	Chhattisgarh Road Development Corporation 3rd Floor, Sirpur Bhawan Campus, Behind Akashwani, Civil Lines, Pin – 400001, Chhattisgarh.
19	Chhattisgarh State Power Distribution Company Limited	2.8.2016	Providing Professional Services	Shri Ankit Anand, IAS Managing Director Copy to : 1. Shri Sandeep Modi Executive Director (Finance) 2. Shri R A Pathak Superintending Engineer,Raipur 3. Shri U.R.Mirche, Superintending Engineer,Jagdalpur	Chhattisgarh State Power Distribution Company Limited Daganiya, Raipur, Chhattisgarh, Pin – 492013.
20	KIOCL Limited,	2.8.2016	Providing professional service	Shri Saumen Dasgupta Jt. General Manager (Finance)	KIOCL Limited, II Block, Koramangala, Sarjapur Road, Bangalore- 560 034, Karnataka.

**Representation letters sent to Companies / Organizations from 22.7.2016 to 9.10.2016**

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
21	Krishna Bhagya Jala Nigam Limited	2.8.2016	Consultant for Accounting & Advisory services for implementation of Ind- AS	Shri Anjum Parwez, IAS Managing Director	Krishna Bhagya Jala Nigam Limited PWD Office Annexe, III Floor, K.R.Circle, Bangalore - 560 001.
22	Bharat Petroleum Corporation Ltd.	2.8.2016	Billing of DGS&D Section	Shri Sanjay Soni	Bharat Petroleum Corporation Ltd. I&C HQ, DGS&D North 28-A, ECE House, K.G. MARG, Cannaught Place, Delhi – 110001.
23	Industries Commissionerate	2.8.2016	Audit of VAT Incentive claim	Additional Commissioner of Industries (Extension) Gandhinagar	Industries Commissionerate, Block No. 1 & 2, 3rd Floor, Udyog Bhavan, Sector-11 , Gandhinagar- 382011
24	Pension Fund Regulatory and Development Authority	2.8.2016	Accounting Work	Shri Hemant G. Contractor Chairman	Pension Fund Regulatory and Development Authority B-14/A, First Floor, Qutab Institutional Area, Katwaria Sarai, New Delhi -110016.
25	University Institute of Engineering & Technology	2.8.2016	Internal Audit	Prof. Renu Vig Director	University Institute of Engineering & Technology Design Innovation Center Punjab University, Chandigarh
26	Motilal Nehru National Institute of Technology	2.8.2016	Accounting services	Director	Motilal Nehru National Institute of Technology Allahabad, Allahabad – 211004.
27	National Agricultural Cooperative Marketing Fedration Of India Ltd.	2.8.2016	Internal Audit	Shri Sanjeev Kumar Chadha, IFS Managing Director	National Agricultural Cooperative Marketing Fedration Of India Ltd. (NAFED) NAFED House, Siddhartha Enclave Ring Road, Ashram Chowk, New Delhi-110014
28	Indian Oil Corporation Ltd.	2.8.2016	Physical verification of Fixed Assets	CM (CC)	Indian Oil Corporation Ltd., Panipat – 132140. Haryana.
29	Banaskantha District Co-operative Milk Producers' Union Ltd.	2.8.2016	Providing professional Services in Taxation	Managing Director	Banaskantha District Co-operative Milk Producers' Union Ltd., Banas Dairy, Pb No 20, Palanpur –385001, Dist : Banaskantha, Gujarat.
30	Vidhabhakokan Gramin Bank	4.8.2016	Tax Consultant	Shri S. T. Sawant, General Manager	Vidhabhakokan Gramin Bank Chandraprastha 2nd and 3rd Floor Plot No. 6, Deendayal Nagar, Ring Road, Nagour-440022.
31	Commercial Tax Department	4.8.2016	Working in the Commercial Tax Department	Ms. Sangeetha P., IAS Commissioner	Commercial Tax Department Office of Commissioner, Commercial Tax, Behind Raj Bhavan,Civil Line, Raipur- 492001 Chhattisgarh.

**Representation letters sent to Companies / Organizations from 22.7.2016 to 9.10.2016**

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
32	Karnataka Neeravari Nigam Limited	4.8.2016	Consultant for Accounting & Advisory services for implementation of Ind- AS	Shri R. Rudraiah, KES Managing Director	Karnataka Neeravari Nigam Limited Coffee Board Building, 4th floor, Dr B. R. Ambedkar Veedhi, Bangalore-560001.
33	United Nations Development Programme	4.8.2016	Forensic Audit	Head – UNDP ( India)	United Nations Development Programme 55, Lodi Estate, New Delhi - 110003.
34	Mizoram State Aids Control Society	5.8.2016	Internal Audit	Project Director	Mizoram State Aids Control Society B-50, J. Lalsangzuala Building, Mission Veng, Aizawl, Mizoram 796005.
35	Office of the Collector and District Magistrate, Malkangiri	5.8.2016	Providing professional services for Accounts	Shri K Sudarshan Chakravarthy, IAS District Collectorate, Malkangiri,	Office of the Collector and District Magistrate, At/Po/Dist- Malkangiri, Pin- 764048.
36	Kadamba Transport Corporation Ltd.	5.8.2016	Internal Audit	Shri Derrick Pereira Neto Managing Director Copy to :Shri T.K. Pawase Dy. Finance Controller	Kadamba Transport Corporation Ltd. Parasio de Goa, Alto Porvorim, Bardez-Goa. Pin Code - 403521.
37	State Health Society, Andaman & Nicobar Islands	5.8.2016	Concurrent Audit	Mission Director, UT Health Mission	State Health Society Andaman & Nicobar Islands, Room No. AP 111, Atlanta Point Port Blair -744101.
38	Maharashtra State Warehousing Corporation	5.8.2016	Providing professional services	Chairman & Managing Director	Maharashtra State Warehousing Corporation 583/B, Market Yard, Gultekadi, Pune-37.
39	Indian Institute of Information Technology	5.8.2016	Internal Audit	Prof. Ajay Kumar Ray Mentor Director Copy to: Registrar Dr. Kaoushik K Mukherjee	Indian Institute of Information Technology c/o JIS College of Engineering Block A, Phase III, PO. Kalyani, Dist. Nadia - 741235, West Bengal.
40	Ali Yavar Jung National Institute for the Hearing Handicapped	5.8.2016	Internal Audit	Director	Ali Yavar Jung National Institute for the Hearing Handicapped K.C. Marg, Bandra (W) Reclamation Mumbai - 400 050.
41	Indore Municipal Corporation	5.8.2016	Internal Audit	Commissioner	Indore Municipal Corporation, Indore Nagar Nigam Road, Indore, Madhya Pradesh Pin- 452007.
42	Allahabad Bank	8.8.2016	Concurrent audit	The Dy. General Manager, Inspection Department, Concurrent Audit Cell	Allahabad Bank Fourth Floor, 14, India Exchange Place, Kolkata –700001.

**Representation letters sent to Companies / Organizations from 22.7.2016 to 9.10.2016**

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
43	North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences, Shillong	8.8.2016	Taxation work	Director	North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences, Shillong Director's Block, Mawdiangdiang, Shillong Pin-793 018, Meghalaya.
44	Chennai Port Trust	8.8.2016	Internal Audit	The FA & CAO	Chennai Port Trust, Rajaji Salai, Chennai 600001.
45	State Project Management Unit	8.8.2016	Internal Audit	The Additional Project Director & Director (GEC) Gujarat Ecology Commission	State Project Management Unit, Integrated Coastal Zone Management Project Block No. -18, 1st Floor, Udyog Bhavan, Sector – 11, Gandhinagar – 382011.
46	Gymkhana Club	8.8.2016	Providing professional services	The General Secretary	Gymkhana Club Sector 6, Panchkula - 134109, Chandigarh.
47	Indian Association for the Cultivation of Science	8.8.2016	Fixed Assets Registers	The Director Copy to: The Acting Registrar	Indian Association for the Cultivation of Science 2A & 2B Raja SC Mullick Road, Jadavpur, Kolkata-700032.
48	Director of Audit, Government of Uttarakhand	8.8.2016	Internal Audit	The Director Audit	The Director Audit, Uttarakhand Second Floor, Commissioner Tax Building, Mussoorie By pass Ring road, Jogiwala, Dehradun – 248 001,Uttarakhand.
49	Central Record Office, Indo-Tibetan Border Police Force	8.8.2016	Providing professional services	Chief Administrative Officer	Central Record Office, Indo-Tibetan Border Police Force, 94 East Block, R.K. Puram, New Delhi-110066.
50	Jharkhand State Beverages Corporation Ltd.	8.8.2016	Providing professional services	Shri Vinod Shankar Singh Managing Director Copy to: Shri Manoj Kumar,GM Finance	Jharkhand State Beverages Corporation Ltd. T.A. Building, Near Gol Chakkar, Sector-3, Dhurwa, Ranchi- 834004.
51	Mahatma Gandhi Chitrakoot Gramoday University	8.8.2016	Providing professional services	Dr Anand Kamble Registrar	Mahatma Gandhi Chitrakoot Gramoday University Chitrakoot, Near Ram Mandir, Satna, Madhya Pradesh.
52	West Bengal State Seed Corporation Ltd.	8.8.2016	Providing professional services	Managing Director	West Bengal State Seed Corporation Ltd. Regd. Head Office : 4, Gangadhar Babu Lane, 5th Floor, Kolkata – 700 012.
53	Maharashtra State Electricity Transmission Co. Ltd.	8.8.2016	Taxation work	Shri Rajeev Kumar Mital, IAS,Chairman and Managing Director Copy to:Shri Jaikumar Srinivasan Director (Finance) (I/C)	Maharashtra State Electricity Transmission Co. Ltd. H.S.B.C. Bank Building, M. G. Road, Fort, Mumbai – 400001.

**Representation letters sent to Companies / Organizations from 22.7.2016 to 9.10.2016**

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
54	UCO Bank	9.8.2016	Concurrent audit	Shri Ravi Krishan Takkar,MD & CEO	UCO Bank Head Office,10, B T M Sarani, Kolkata - 700 001 West Bengal.
55	Vikram University	9.8.2016	Providing Accounting Services	Dr. Subhash Chandra Arya,Registrar	Vikram University University Road, Madhav Bhavan, Near Vikram Vatika, Ujjain, Madhya Pradesh 456010.
56	University of Hyderabad	9.8.2016	Providing Accounting Services	Registrar Copy to :Chief Warden	University of Hyderabad, C.R.Rao Road, Gachibowli, Central University P.O., Hyderabad-500046. Telengana.
57	Uttar Pradesh State Rural Livelihood Mission	9.8.2016	Financial Management and Technical Support Agency	Shri Yashwant Rao,Mission Director Copy to:Shri R. K. Upadhyay,C.F.&A.O.	Uttar Pradesh State Rural Livelihood Mission ELDECO Corporate Tower, 1st Floor Vibhoti Khand, Gomati Nagar, Lucknow – 226010 Uttar Pradesh.
58	Gujarat Medical Services Corporation Ltd.	9.8.2016	Providing professional services	Dr. Vipul Aggarwal, IPS, Managing Director	Gujarat Medical Services Corporation Ltd. Regd. Office: Block No.14/1, Dr.Jivraj Mehta Bhavan Sector- 10, Gandhinagar – 382010.
59	Maharashtra Small Scale Industries Development Corporation Ltd.	9.8.2016	Internal Audit	The Managing Director Copy to: Chief Financial Officer	Maharashtra Small Scale Industries Development Corporation Ltd., "Krupanidhi", 9, WalchandHirachand Marg, Bellard Estate, Mumbai 400001.
60	Northern Railways	9.8.2016	Service Tax Consultant	The FA&CAO	Northern Railways, Baroda House, New Delhi 110001.

**Representation letters sent to Companies / Organizations from 22.7.2016 to 9.10.2016**

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
61	West Bengal Swarojgar Corporation Limited	11.8.2016	Internal Audit	Shri Bimal kanti Das, IAS Commissioner, SHG & SE Department and Managing Director Copy to:Shri Partha Naskar, WBA & AS General Manager (Finance)	West Bengal Swarojgar Corporation Limited East India House, 20B, Abdul Hamid Street,1st Floor, Kolkata – 700 069.
62	Bureau of Indian Standards	11.8.2016	Providing Accounting Services	The Deputy Director (Administration & Finance)	Bureau of Indian Standards Southern Regional Office, CIT Campus, IV Cross Road, Taramani, Chennai-600 113 .
63	District Kangra at Dharamshala	11.8.2016	Internal Audit & Filling Tax returns	Shri Balbir Thakur Additional District Magistrate Kangra	District Kangra at Dharamshala, Himachal Pradesh, Pincode – 176215.
64	Navi Mumbai Municipal Transport Undertaking	11.8.2016	Implementation of Municipal Accounting Reforms	Shri Shirish G. Aradwad Transport Manager Copy to: Shri Jaywant P. Dalavi Chief Accounts & Finance officer	Navi Mumbai Municipal Transport Undertaking Plot No 1, Cbd Belapur Sector 15, Navi Mumbai – 400614.
65	National Council for Teacher Education	11.8.2016	Providing professional services	Shri Sanjay Awasthi, IRS Member Secretary	National Council for Teacher Education, Hans Bhawan, Wing II, 1, Bahadur Shah Zafar Marg, New Delhi – 110 002.
66	Housing and Urban Development Department, Govt. of Odisha,	16.8.2016	Internal Audit	The Mission Director (AMRUT) and Special Secretary, Housing and Urban Development Department, Govt. of Odisha	Housing and Urban Development Department, Govt. of Odisha, 1st Floor, State Secretariat, Annex-B, Bhubaneswar-751001.
67	The Gujarat State Civil Supplies Corporation Limited	16.8.2016	Preparation of Accounts	Shri C. V. Som,IAS Managing Director	The Gujarat State Civil Supplies Corporation Limited Sector-10-A, CH Road, Gandhinagar-382010.
68	Himachal Pradesh Power Corporation Limited	16.8.2016	Internal Audit	Er. Devendra K. Sharma Managing Director	Himachal Pradesh Power Corporation Limited Himfed Bhawan, Below Old MLA Quarters, Bypass Road, Tutikandi, Shimla-171005,Himachal Pradesh.
69	Chhattisgarh State Power Generation Company Limited	17.8.2016	Tax Consultancy	Shri S.B.Agrawal Managing Director Copy to:1. Shri M.S.Chauhan Executive Director (Finance) 2. Superintending Engineer(T&QC)	Chhattisgarh State Power Generation Company Limited, Daganiya,Raipur (CG)-492001.

**Representation letters sent to Companies / Organizations from 22.7.2016 to 9.10.2016**

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
70	Pension Fund Regulatory and Development Authority	17.8.2016	Internal Audit	Shri Hemant G. Contractor Chairman Copy to: 1. Shri R. V. Verma WTM (Finance) 2. Shri Rakesh Sharma General Manager (F & A)	Pension Fund Regulatory and Development Authority B-14/A, First Floor, Qutab Institutional Area, Katwaria Sarai, New Delhi -110016.
71	Mazagon Dock Shipbuilders Limited	17.8.2016	Verification of Fixed Assets	Shri Sanjeev Sharma Director (Finance)	Mazagon Dock Shipbuilders Limited, Dockyard Road, Mazagon, Mumbai – 400010.
72	Airports Authority of India	17.8.2016	Consultant for Accounting & Advisory services for implementation of Ind- AS	Shri S. Suresh, Member (Finance) Copy to: The Executive Director (F&A) , The General Manager (F&A)	Airports Authority of India (AAI), Safdarjung Airport, Internal Audit Department, New Office Complex, New Delhi – 110 003.
73	Eastern Railway (HQ)	17.8.2016	Financial Expert	Deputy Chief Engineer (Station Re-Development)	Office of Principal Chief Engineer, 2nd Floor Of Fairlie Place Building, Eastern Railway (HQ), 17, Netaji Subhas Road, Kolkata-700 001, West Bengal.
74	Society for Entrepreneurship Development	19.8.2016	Compilation of Accounts	Shri H.P. Choudhry Member Secretary Jt. Director, Directorate of Ind. & Com. Govt. Of Tripura	Society for Entrepreneurship Development , Indranagar, ITI Road, Agartala – 799006.
75	Punjab & Sind Bank	19.8.2016	Consultant for Implementation of Ind AS	Shri Jatinderbir Singh, IAS Chairman & Managing Director copy to: The General Manager (Accounts)	Punjab & Sind Bank HO Account & Audit Department 1st Floor, 21, Rajendra Place, New Delhi-110008.
76	Housing & Urban Development Corporation Ltd.	19.8.2016	Consultant for Implementation of Ind AS	Dr. M. Ravi Kanth, IAS Chairman & Managing Director Copy to: Shri Rakesh Kumar Arora Director (Finance)	Housing & Urban Development Corporation Ltd. HUDCO Bhawan, Core-7-A, India Habitat Centre, Lodhi Road, New Delhi 110 003.
77	Bharat Heavy Electricals Limited	22.8.2016	Stock Verification Auditor	Shri Atul Sobti Chairman and Managing Director	Bharat Heavy Electricals Limited BHEL House, Siri Fort, New Delhi - 110049
78	Airports Authority of India	23.8.2016	Monitoring and recording the transactions and sales turnover at Duty Free outlets	Shri Ramendra Kumar Singh Executive Director, Commercial Department	Airports Authority of India, Rajiv Gandhi Bhawan, Safdarjung Airport, New Delhi-110003.
79	Coir Board	24.8.2016	Physical Verification of Coir Units	Shri M. Kumara Raja Secretary	Coir Board Coir House, M.G. Road, Kochi 682 016.



**Representation letters sent to Companies / Organizations from 22.7.2016 to 9.10.2016**

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
80	Hanumangarh Central Cooperative Bank Ltd.	24.8.2016	Internal Audit	Shri Sandeep dudi, Chairman	Hanumangarh Central Cooperative Bank Ltd. Head Office Hanumangarh Junction, Rajasthan Pin code- 335512.
81	Registrar of Cooperative Societies in Karnataka	24.8.2016	Internal Audit	Shri M. K. Aiyappa, Registrar	Registrar of Cooperative Societies in Karnataka, Ali Asker Rd, Vasanth Nagar, Bengaluru Pin- 560001.
82	Department of Health & Family Welfare, Haryana	24.8.2016	Concurrent Audit	Mission Director (NHM)	Department of Health & Family Welfare, Government of Haryana, Paryatan Bhawan Building Bays No 5558, Sector 2, Panchkula, Haryana 134109.
83	NHM Arogya Keralam	29.8.2016	Concurrent Audit	Mission Director Copy to: District Programme Manager	NHM Arogya Keralam NRHM Building, Directorate of Health Services, General Hospital, Thiruvananthapuram 695035.
84	National Health Mission (NHM), Maharashtra	29.8.2016	Concurrent Audit	Dr.Pradeep Kumar Vyas Commissioner (Family Welfare) & Mission Director (NHM)	Commissioner (Family Welfare) & Mission Director (NHM) 3rd Floor, Arogya Bhavan, St. George's Hospital Compound, Premises P. D.'Mello Road, Mumbai-400 001, Maharashtra.
85	National Health Mission (NHM), Odisha	29.8.2016	Concurrent Audit	Ms. Shalini Pandit Mission Director (NHM)	Deptt. Of Health & F.W., Government of Odisha, SIH & FW Annex Building, Nayapalli, Bhubaneswar- 751012
86	Bank of Baroda	30.08.2016	Consultant for Implementation of Ind AS	Shri P. S. Jayakumar Managing Director & CEO, Copy to: Shri Pankaj Khatri, RFP Co-ordinator,	Bank of Baroda Plot No. C-26, G-Block, Bandra-Kurla Complex, Bandra (East), Mumbai – 400051
87	The Maharashtra State Co-op. Marketing Federation Limited	30.08.2016	Internal Audit	Dr. M Neelima Kerketta, IAS Managing Director,	The Maharashtra State Co-op. Marketing Federation Limited Kanmoor House, Narsi Natha Street Mumbai-400009
88	Jharkhand Urban Infrastructure Development Company Limited	30.08.2016	Internal Audit	Sri John Pascal Lakra Director(Municipal Administration),	Jharkhand Urban Infrastructure Development Company Limited 2nd Floor, Vasundhara Mega Mart, Argorachowk, Ranchi-834 002 (Jharkhand)

**Representation letters sent to Companies / Organizations from 22.7.2016 to 9.10.2016**

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
89	Vapi Green Enviro Limited	30.08.2016	Internal Audit	Col. Ravinder Kr. Jain (Retd.) Chief Executive Officer,	Vapi Green Enviro Limited 135, VIA House, Char Rasta GIDC, Vapi 396 195 (Gujarat)
90	National Projects Construction Corporation Limited	30.8.2016	Corrigendum of the Tender Notice	Shri H. L. Chaudhary, Chairman & Managing Director Copy to :Shri Sahab Narain Director 2. The Gerenal Manager (Fin)	National Projects Construction Corporation Limited Plot No-67-68, Sector- 25, Faridabad - 121 004,Haryana.
91	UCO Bank	30.8.2016	Corrigendum of the Tender Notice	The General Manager & Circle Head	UCO Bank Circle Office Bhubaneshwar, 3rd Floor,C-2 Ashok Nagar, Unit-II, Bhubaneshwar-751009.
92	RUHS College of Medical Sciences	30.8.2016	Maintenance of Accounts	The Principal	RUHS College of Medical Sciences, Sector-11, Kumbha Marg, pratap Nagar, Tonk Road, Jaipur -302033
93	Steel Authority of India Limited	30.8.2016	Stock verification	Shri Anil Kr. Chaudhary Director (Finance) Copy to: Shri D. Banerjee	Steel Authority of India Limited Ispat Bhawan, Lodi Road, New Delhi-110003
94	U.P. Rajya Vidyut Utpadan Nigam Ltd.	30.8.2016	Inventory valuation	Sri A.P. Mishra Managing Director	U.P. Rajya Vidyut Utpadan Nigam Ltd. Shakti Bhawan, 14, Ashok Marg, Civil Lines, Lucknow-226001,Uttar Pradesh.
95	Pawan Hans Ltd.	30.8.2016	Providing professional services	Dr. B. P. Sharma Chairman and Managing Director Copy to: The Dy. Gen. Manager (Infocom Services)	Pawan Hans Ltd. C-14, Sector 1, Noida-201301.
96	Madhya Pradesh Power Generating Co. Ltd.	30.8.2016	Providing professional services in Taxation	Shri I. C. P. Keshari, IAS Chairman	Madhya Pradesh Power Generating Co. Ltd. Block No. 9, Shakti Bhawan, P.O: Vidyut Nagar, Rampur, Jabalpur-482008, Madhya Pradesh.
97	The Shipping Corporation of India Limited	31.8.2016	Providing professional services	Capt. B. B. Sinha, Chairman and Managing Director (Addl. Charge) Copy to: VP (IA and F&A)	The Shipping Corporation of India Limited Shipping House, 8th Floor, 245, Madame Cama Road, Mumbai 400 021.

**Representation letters sent to Companies / Organizations from 22.7.2016 to 9.10.2016**

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
98	Himachal Pradesh Bus Stands Management & Development Authority	31.8.2016	Providing professional services	Shri Ashok Tewari, I.P.S. Chief Executive Officer Copy to : Shri Pankaj Singhal Divisional Manager	HP City Transport & Bus Stands Management & Development Authority New ISBT Tutikandi Shimla-171004
99	Registrar, Co-operative Societies, Bihar	31.8.2016	Providing professional services taxation	Shri Narendra Prasad Mandal, IAS Registrar	Registrar, Co-operative Societies, Bihar, Patna 2nd Floor, Vikas Bhawan, New Secretariat, Patna - 800 015.
100	Chhattisgarh State Minor Forest Produce (Trading & Development) Co-operative Federation Ltd.	31.8.2016	Providing professional services	Managing Director	Chhattisgarh State Minor Forest Produce (Trading & Development) Co-operative Federation Ltd. A-25, V.I.P. Estate, Near V.I.P. Club Khamardih, Shankar Nagar, Raipur, Chhattisgarh-492007.
101	Kolkata Port Trust	31.8.2016	Providing professional services	Shri Prateep Lala Financial Advisor & Chief Accounts Officer (I/C)	Kolkata Port Trust, 15, Strand Road Kolkata-700001.
102	Navsari Agricultural University	1.09.2016	Internal Audit	Dr. C. J. Dangaria, Vice Chancellor,	Navsari Agricultural University, Navsari - 396 450.
103	Rajasthan Agricultural Competitiveness Project Management and Implementation Society	1.09.2016	Internal Audit	The Project Director	Rajasthan Agricultural Competitiveness Project Management and Implementation Society 2nd Floor, Academic Block, SIAM Campus, Durgapura, Jaipur-302018
104	Uttar Haryana Bijli Vitran Nigam Limited	2.9.2016	Providing professional service	The Managing Director	Uttar Haryana Bijli Vitran Nigam Limited, Vidyut Sadan, Plot No.: C16, Sector-6, Panchkula-134109, Haryana .
105	Dakshin Haryana Bijli Vitran Nigam Limited	2.9.2016	Providing professional service	Managing Director	Dakshin Haryana Bijli Vitran Nigam Limited, Vidyut Sadan, Vidyut Nagar, Hisar -125005.
106	Paschimanchal Vidyut Vitran Nigam Ltd.	2.9.2016	Providing professional service	Managing Director	Paschimanchal Vidyut Vitran Nigam Ltd., Victoria Park, Meerut 250001.
107	Society for Centralized Recruitment of Staff in Subordinate Courts	2.9.2016	Providing professional service	Member Secretary	Society for Centralized Recruitment of Staff in Subordinate Courts Top Floor, Block-C, High Court Extension, Sector 17, Chandigarh.

**Representation letters sent to Companies / Organizations from 22.7.2016 to 9.10.2016**

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
108	Uttar Pradesh Skill Development Mission	2.9.2016	Providing professional service	The Mission Director	Uttar Pradesh Skill Development Mission ITI Aliganj Campus Aliganj, Lucknow – 226024.
109	Oriental Bank of Commerce	2.9.2016	Forensic Audit	Shri Animesh Chauhan, Managing Director & Chief Executive Officer Copy to: The General Manager, Inspection & Control Department	Oriental Bank of Commerce Inspection & Control Department Corporate Office, Gurgaon Plot No.5, Sec-32, Institutional Area Gurgaon – 122 001.
110	Rajiv Gandhi University of Health Sciences, Karnataka	2.9.2016	Providing professional service	Registrar	Rajiv Gandhi University of Health Sciences, Karnataka 4th 'T' Block, Jayanagar Bengaluru - 560 041, Karnataka.
111	Pandit Deen Dayal Upadhyaya Institute for the Physically Handicapped	2.9.2016	Providing professional service	Director	Pandit Deen Dayal Upadhyaya Institute for the Physically Handicapped 4, Vishnu Digamber Marg, New Delhi-110002.
112	The Vaishali District Central Cooperative Bank Ltd.	2.9.2016	Providing professional service	Managing Director	The Vaishali District Central Cooperative Bank Ltd. Gandhi Chowk, Hospital Road, Hajipur-844 101, Bihar.
113	Indian Overseas Bank	2.9.2016	Providing professional service	Shri Atul Agarwal Executive Director	Indian Overseas Bank 763 Anna Salai, Chennai – 600002.
114	Directorate of Medical and Health Services	5.9.2016	Concurrent Audit	Shri Naveen Jain Mission Director (NHM)	Directorate of Medical and Health Services, NHM Block, 3rd Floor Swasthya Bhawan, Behind Secretariat, Tilak Marg, Jaipur, Rajasthan-302001.
115	Delhi State Aids Control Society	5.9.2016	Internal Audit	Dr. Mrinalini Darwal, IAS Project Director	Delhi State Aids Control Society Dr. B.S.A. Hospital, Dharamshala Block, Sector - 6, Rohini, Delhi – 110085.
116	Board of School Education, Haryana	5.9.2016	Providing professional services	The Secretary	The Secretary, Board of School Education, Haryana Bhiwani, Pin Code- 127021.
117	Central Council for Research in Unani Medicine	5.9.2016	Internal Audit & Income Tax	The Director	Central Council for Research in Unani Medicine, 61-65, Institutional Area, Opp. D-Block, Janakpuri, New Delhi, Delhi 110058

**Representation letters sent to Companies / Organizations from 22.7.2016 to 9.10.2016**

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
118	Department of Rural Development,Uttar Pradesh	5.9.2016	Implementation of Accrual Based Double Entry System of Accounting in Gram Panchayat and providing professional services	Commissioner	Department of Rural Development, 10th Floor, Jawahar Bhavan, Ashok Marg, Lucknow,UP,Pin - 226001.
119	Department of Urban Development	6.9.2016	Implementation of Accrual Based Double Entry System of Accounting in Gram Panchayat and providing professional services	Shri Shri Prakash Singh,Secretary	Department of Urban Development 834,Bapu Bhawan, Lucknow, Uttar Pradesh, Pin - 226001.
120	Kota Nagar Nigam	6.9.2016	Providing Professional services	Commissioner	Kota Nagar Nigam, Rajiv Gandhi Bhavan, Opp. Dusshera Ground,C.A.D Circle, Dadabari, Kota, Rajasthan 324009.
121	Delhi Jal Board	6.9.2016	Professional Services for Accounts	Shri Keshav Chandra, IAS, Chief Executive Officer	Delhi Jal Board Public Relations Office Varunalaya Ph-II, Jhandewalan, Karol Bagh, New Delhi-110005.
122	Gujarat Municipal Finance Board	6.9.2016	Providing Professional services	Secretary	Gujarat Municipal Finance Board G.M.F.B Building, CHH Road, Sector -10 - A, Near Police Bhavan, Gandhinagar, Gujarat 382010
123	Directorate of Municipalities, Gujarat	6.9.2016	Providing Professional services	Director, Municipalities	Directorate of Municipalities Block No. 14, 3rd Floor, Old Sachivalaya, Sector-10,Gandhinagar-Gujarat- 382010
124	M.P. Rajya Van Vikas Nigam Limited	6.9.2016	Providing Professional services	Dr. R.P. Singh,Managing Director Copy to: Dr. Ajai Shanker Addl. Managing Director (Fin/Acct.)	M.P. Rajya Van Vikas Nigam Limited 5th Floor, Panchanan, Malviya Nagar, Bhopal (M.P.) - 462 003.
125	Madhya Pradesh Forest Department	6.9.2016	Providing Professional services for Taxation	Shri B.K. Mishra, Member Secretary	Madhya Pradesh Forest Department, Government of Madhya Pradesh Principal Chief Conservator Of Forest Madhya Pradesh Satpuda Bhavan 1st Floor, Bhopal -462001, Madhya Pradesh.
126	Allahabad Bank	6.9.2016	Stock Audit and other Professional Services	Shri Rakesh Sethi Chairman & Managing Director Copy to:1. Shri Atul Kumar Goel General Manager (Finance & Accounts, Investment & Joint Venture) 2.The Assistant General Manager, Zonal Office Jabalpur	Allahabad Bank Head office, Fourth Floor, 14, India Exchange Place, Kolkata –700001.

**Representation letters sent to Companies / Organizations from 22.7.2016 to 9.10.2016**

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
127	Jharkhand Police Housing Corporation Ltd.	9.9.2016	Tax consultant	Shri K.S. Meena,IPS,ADGP-cum-Managing Director	Jharkhand Police Housing Corporation Ltd. Line Tank Rd, Ahirtoli, Ranchi, Jharkhand 834001.
128	NMDC Limited	9.9.2016	Providing Professional services	Smt. Bharathi S. Sihag CMD (Additional Charge) Copy to: Shri.Devinder Singh Ahluwalia Director (Finance)	NMDC Limited Khanij Bhavan, Masab Tank, Hyderabad - 500028
129	Maharashtra Small Scale Industries Development Corporation Ltd.	9.9.2016	MVAT Audit	Shri Shivaji R Daund, IAS Managing Director Copy to : Shri Rajendra Madke Chief Financial Officer	Maharashtra Small Scale Industries Development Corporation Ltd., "Krupanidhi", 9, WalchandHirachand Marg, Bellard Estate, Mumbai 400001.
130	Karnataka State Co-Operative Marketing Federation Ltd	12.9.2016	Internal Audit	Shri B.C. Sateesh, K.C.S,Managing Director Copy to: Ms. R. Lakshmi,Chief Accounts Officer	Karnataka State Co-Operative Marketing Federation Ltd No.8, Cunningham road, Bangalore-52.
131	Rajasthan Forestry and Biodiversity Project (Phase 2)	12.9.2016	Internal Audit	Project Director Copy to: Dy. Project Director (Admin)	Rajasthan Forestry and Biodiversity Project (Phase 2) Arawali Bhawan, Jhalana Instituional Area, Jaipur, Rajasthan Pin 302004.
132	Jharkhand State AIDS Control Society	12.9.2016	Internal Audit	The Project Director	Jharkhand State AIDS Control Society Sadar Hospital Campus Purulia Road, Ranchi – 834001, Jharkhand.
133	Tamil Nadu State AIDS Control Society	12.9.2016	Internal Audit	Thiru. S. Natarajan, I.A.S., Project Director Copy to: Mrs. S. Revathy, Joint Director	Tamil Nadu State AIDS Control Society 417, Pantheon Road, Egmore, Chennai - 600008.
134	Northeast Frontier Railway	12.9.2016	Filling of E-TDS returns	Shri Chahatey Ram General Manager Copy to: 1. Shri Prasant Mishra Divisional Railway Manager (DRM) 2. Shri Robin Deka Financial Advisor & Chief Account Officer (FA & CAO)	Northeast Frontier Railway District : Kamrup, PO : Maligaon,Assam, Pin - 781011.

**Representation letters sent to Companies / Organizations from 22.7.2016 to 9.10.2016**

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
135	Maharashtra State Electricity Transmission Co. Ltd.	12.9.2016	MVAT Audit	Shri Rajeev Kumar Mital, IAS Chairman & Managing Director	Maharashtra State Electricity Transmission Co. Ltd. 'PRAKASHGANGA', C-19 , E- Block, Bandra Kurla Complex, Bandra (E), Mumbai - 51.
136	The State Trading Corporation of India Ltd.	12.9.2016	Consultant for Implementation of Ind AS	Shri Rahim Khaleel Chairman & Managing Director Copy to : 1. Shri S K Sharma, Director, Personnel & Finance & Accounts 2. Shri C S Karki, Joint General Manager- Finance	The State Trading Corporation of India Ltd. Jawahar Vyapar Bhawan, Tolstoy Marg, New Delhi – 110 001.
137	Bharat Petroleum Corporation Ltd.	14.9.2016	External services for reconciliation ARB Customers accounts	Shri S. Varadarajan Chairman & Managing Director Copy to : Shri P. Balasubramanian Director (Finance)	Bharat Petroleum Corporation Ltd. Regd. Office: Bharat Bhavan, 4 and 6 Currimbhoy Road, Ballard Estate, Mumbai 400001
138	The Shipping Corporation of India Limited	19.9.2016	Providing professional services	Capt. Anoop Kumar Sharma, Chairman and Managing Director Copy to: Mrs. H.K. Joshi, Director( Finance)	The Shipping Corporation of India Limited Shipping House, 8th Floor, 245, Madame Cama Road, Mumbai 400 021.
139	Ordnance Factory Dehu Road	19.9.2016	Tax Consultant	Shri R. K. Tiwari General Manager,	Ordnance Factory Dehu Road Pune (Maharashtra)-412101.
140	Bharat Sanchar Nigam Limited	19.9.2016	Tax Consultant	The General Manager	Bharat Sanchar Nigam Limited Telecom Factory Gopalpur 71/7, B.B.T. Road, P.O.- Sarkarpool, 24 Parganas (South) Kolkata, Pin –700 143 West Bengal.
141	Assam Petro-chemicals Limited	19.9.2016	Internal Audit	Shri Ratul Bordoloi Managing Director	Assam Petro-chemicals Limited 4th Floor, Orion Place Bhangagarh, G.S. Road Guwahati-781 005.
142	Bihar Urban Infrastructure Development Corporation Ltd.	19.9.2016	Accounting & Financial Management services	Shri Amrendra Prasad Singh Managing Director Copy to: CA Sudhir Kumar General Manager (Finance)	Bihar Urban Infrastructure Development Corporation Ltd. #2nd Floor, Khadya Bhawan, Road No.-2, Daroga Rai Path, R- Block, Patna-800 001.
143	Central Electricity Regulatory Commission	19.9.2016	Tax Consultant	Shri Gireesh B. Pradhan Chairperson Copy to: 1. Shri M.K. Anand Chief (Finance) 2. The Assistant Chief (Admn.)	Central Electricity Regulatory Commission 3 rd & 4 th Floor, Chanderlok Building, 36, Janpath, New Delhi- 110001

**Representation letters sent to Companies / Organizations from 22.7.2016 to 9.10.2016**

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
144	Department of Labour Resources, Bihar	19.9.2016	Financial Management & Accounting Support Consultant	Shri Dipak Kumar Singh, IAS Secretary Copy to: Shri Gopal Meena, IAS, Labour Commissioner	Department of Labour Resources, Bihar Vikas Bhawan, Bailey Road, Patna - 800 001.
145	Chhattisgarh State Power Distribution Company Limited	20.9.2016	Providing Professional Services	The Executive Director (Finance)	Chhattisgarh State Power Distribution Company Limited Daganiya, Raipur, Chhattisgarh, Pin – 492013.
146	IFCI Limited	20.9.2016	Internal Audit	The CEO and Managing Director Copy to: Chief Manager (Outsourcing)	IFCI Limited, IFCI Tower, 61 Nehru Place, New Delhi-110 019.
147	Canara Bank	20.9.2016	Implementation of Ind AS	The Chairman Copy to: Shri N Selvarajan, General Manager Canara Bank	Canara Bank Head Office, 112, J.C. Road, Bangalore -560002.
148	Office of Official Liquidator, Attached to the High-Court of Delhi	20.9.2016	Concurrent Audit	Shri D. P. Ojha, Official Liquidator	Office of Official Liquidator Attached to the High-Court of Delhi 8th Floor, Lok Nayak Bhawan, Khan Market, New Delhi.
149	National Institute of Fashion Technology	20.9.2016	Internal Audit	Shri S.P. Singh Deputy Director (F & A-I)	National Institute of Fashion Technology NIFT Campus, Hauz Khas New Delhi-110016
150	Indian Institute of Technology, Kanpur	20.9.2016	Providing Professional Services	Professor Indranil Manna Director Copy to: 1.Prof. Sudhir Misra, Registrar 2. Deputy Registrar (S&P)	Indian Institute of Technology Kanpur – 208 016, U.P.
151	Karnataka State Department of Agriculture Raitha Samparka Kendras	20.9.2016	Providing Professional Services	Shri. Pandurang B. Nayak IAS ,Commissioner for Agriculture Copy to: Shri B.Y.Srinivas, Director of Agriculture,(I/C)	Department of Agriculture Sheshadri Road, K.R Circle, Bangalore- 560001, Karnataka
152	Bettiah Nagar Parishad	20.9.2016	Implementation of Double Entry Accounting System	Shri Ajay Kumar Singh Executive Officer	Bettiah Nagar Parishad Bettiah- 845438, Bihar.
153	Department of Commerce	20.9.2016	For certification	Shri T. V. Ravi Director, SEZ, EOU & FOI	Department of Commerce Room No. 223-A, Udyog Bhawan, New Delhi -110 107.



**Representation letters sent to Companies / Organizations from 22.7.2016 to 9.10.2016**

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
154	Disaster Management Department, Govt of West Bengal	20.9.2016	Internal Audit	The Project Director	Disaster Management Department, Govt of West Bengal Tran Bhawan, 5th Floor 87 A, S. N. Banerjee Road, Kolkata-700014
155	Narayana Vaishno Devi Specialty Hospitals Private Limited	20.9.2016	concurrent audit	Dr. Devi Prasad Shetty Founder and Chairman, Copy to: Shri Kesavan Venugopalan Group Chief Financial Officer	Narayana Vaishno Devi Specialty Hospitals Private Limited Kakryal (Village & Post), Katra Tehsil, Reasi District, Jammu, Jammu & Kashmir-182320
156	Assam Industrial Development Corporation Ltd.	21.9.2016	Internal Audit	Shri Hemanga Kishor Sharma, IAS(Retd.), Managing Director	Assam Industrial Development Corporation Ltd. R.G. Baruah Road, Guwahati-781 024
157	Municipal Corporation of Faridabad	21.9.2016	Providing Professional Services	Dr. Aditya Dahiya, Commissioner Copy to: Executive Engineer, Div. No. P	Municipal Corporation of Faridabad Sanjay Colony, Sector 23-A, Deep Chand Bhartia Marg, Faridabad-121005, Haryana.
158	Andhra Pradesh Urban MeeSeva	21.9.2016	Internal Audit	Shri B Sundar I.F.S., Director Copy to: Shri C.Vasudeva Reddy, Dy. Director (Fin) & DDO -(FAC)	Electronic Services Delivery (MeeSeva), Ground Floor, Road No.7, Banjara Hills, Hyderabad.
159	Bihar Mahadalit Vikas Mission	22.9.2016	Internal Audit	The Mission Director	Bihar Mahadalit Vikas Mission, 5th Floor, Land Development Bank Budh Marg, Opposite of Pal Hotel Patna (Bihar)
160	District Magistrate Mathura	22.9.2016	Providing Professional Services	Shri Nitin Bansal, IAS District Magistrate	District Magistrate Mathura Civil Line, Mathura - 281001
161	Small Industries Development Bank of India	22.9.2016	Concurrent Audit	Dr. Kshatrapati Shivaji Chairman & Managing Director Copy to: The General Manager Audit Vertical	The General Manager Audit Vertical Small Industries Development Bank of India SIDBI Tower, 15, Ashok Marg, Lucknow – 226001, U. P.
162	Union Bank of India	22.9.2016	Providing Professional Services	Shri Arun Tiwari Chairman and Managing Director	Union Bank of India Union Bank Bhavan, 239, Vidhan Bhavan Marg, Nariman Point, Mumbai - 400 021, Maharashtra.

**Representation letters sent to Companies / Organizations from 22.7.2016 to 9.10.2016**

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
163	Rites Limited	22.9.2016	Providing Professional Services	Shri Rajeev Mehrotra Chairman & Managing Director	Rites Limited Rites Bhawan, Plot No. 1, Sector 29, Gurgaon, Haryana-122001.
164	UP Rural Roads Development Agency	22.9.2016	Providing Professional Services	The Chief Executive Officer	UP Rural Roads Development Agency, 4th & 5th Floor, Ganna Kisan Sansthan, New Berry, Road, Lucknow-226001
165	Umed - Maharashtra State Rural Livelihoods Mission (MSRLM)	23.09.2016	Internal Audit	Chief Executive Officer,	Umed - Maharashtra State Rural Livelihoods Mission (MSRLM) State Mission Management Unit, 5th Floor, South Wing (SBI Side), CIDCO Bhavan, CBD Belapur, SEAL Navi Mumbai-400 614.
166	Labour Department, Haryana	23.09.2016	Third Party Certification / Audit Scheme	DR. Mahavir Singh Principal Secretary to Government of Haryana	Labour Department 30 Bays Building, Sector 17, Chandigarh - 160 017.
167	Hutti Gold Mines Co Ltd	26.09.2016	Internal Audit	Shri T.H.M. Kumar , IAS Managing Director Copy: Prabhunath M.P. Manager (F & A)	The Hutti Gold Mines Co Ltd., 3rd Floor, KHB Shopping Complex, National Games Village, Koramangala, Bangalore-560 047
168	EdCIL	26.09.2016	Internal Audit	Shri Diptiman Das, Chairman & Managing Director Copy to: Shri R K Arora, Advisor(Finance)	EdCIL India Limited Ed.CIL House, 18 A, Sector 16 A Noida, UP - 201301
169	Meghalaya Aids Control Society	26.09.2016	Internal Audit	Project Director	Meghalaya AIDS Control, Society, Pasteur Hills, Lawmali, Shillong - 793001
170	District Rural Health Societies (DRHS), Churu (Rajasthan)	26.09.2016	Concurrent Audit	Shri Naveen Jain, Mission Director (NHM)	Directorate of Medical and Health Services, NHM Block, 3rd Floor Swasthya Bhawan, Behind Secretariat, Tilak Marg, Jaipur, Rajasthan-302001.
171	Bangalore Metro Rail Corporation Ltd	23.9.2016	Consultant for Accounting and Advisory services for implementation of Ind AS	Shri Pradeep Singh Kharola, IAS Managing Director	Bangalore Metro Rail Corporation Ltd B.M.T.C. Complex, 3rd Floor, K.H. Road, Shanthinagar, Bangalore 560027
172	Noida Special Economic Zone Authority	23.9.2016	Accounting Work	Dr. L.B Singhal ,Chairman & CEO	Noida Special Economic Zone Authority Noida Dadri Road, Phase-2, Noida

**Representation letters sent to Companies / Organizations from 22.7.2016 to 9.10.2016**

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
173	Indira Gandhi Delhi Technical University for Women	23.9.2016	Accounting Work	Prof. Nupur Prakash Vice Chancellor Copy to:1. Smt. Achla Singh Registrar, 2. Shri Sunny C. K Deputy Finance Officer	Indira Gandhi Delhi Technical University for Women Kashmere Gate, Opp. St. James Church, New Delhi, Delhi 110006.
174	Finance Department, Assam	23.9.2016	Providing Professional Services	Dr. Ravi Kota ,I.A.S Commissioner & Secretary	Finance Department, 1st Floor, F Block Assam Secretariat Dispur,Guwahati : 781006.
175	Assam Society for Comprehensive Financial Management System	23.9.2016	Accounting Work	The Project Director	Assam Society for Comprehensive Financial Management System Assam Secretariat, Block-F, 2nd Floor, Room No. 228, Dispur, Guwahati-6, Assam.
176	Cantonment Board Lansdowne	23.9.2016	Implementation of Accrual Based Double Entry Accounting System	MS. Ankita Singh, IAS Chief Executive Officer	Cantonment Board Lansdowne, Flag Staff Road, Pauri Garhwal, Uttarakhand – 246155
177	Nagar Palika Bulandshahr	23.9.2016	Implementation of Accrual Based Double Entry Accounting System	Executive Officer	Nagar Palika Bulandshahr, Bulandshahr, Uttar Pradesh Pin code: 203001
178	Municipal Corporation Garmukteshwar	23.9.2016	Implementation of Accrual Based Double Entry Accounting System	Ms. Purnima, Executive Officer	Municipal Corporation Garmukteshwar Hapur Uttar Pradesh - 245205
179	Moradabad District Co-Operative Bank Ltd.,	26.9.2016	Internal Audit	Shri Rajesh Singh Yadav Chairman,	Moradabad District Co-Operative Bank Ltd., Head Office: Court Road, Moradabad-244001.
180	Jaipur Metro Rail Corporation Ltd	29.9.2016	Internal Audit	Shri Ashwini Bhagat, IAS Chairman & Managing Director  Copy to: Shri Brij Bhushan Sharma	Jaipur Metro Rail Corporation Ltd Khanij Bhawan, Behind Udyog Bhawan Tilak Marg, C-Scheme Jaipur- 302005
181	National Housing Bank	29.9.2016	Internal Audit	Shri Sriram Kalyanaraman Managing Director & Chief Executive Officer,	National Housing Bank Core 5A, India Habitat Centre, 3rd-5th floor, Lodhi Road, New Delhi – 110003
182	Sardar Swaran Singh National Institute of Bio-Energy	29.9.2016	Internal Audit	The Director General,	Sardar Swaran Singh National Institute of Bio-Energy 12th K. M. Stone, Jalandhar - Kapurthala Road, Wadala Kalan, Kapurthala - 144601 (Punjab).

**Representation letters sent to Companies / Organizations from 22.7.2016 to 9.10.2016**

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
183	Bihar Skill Development Mission	29.9.2016	Internal Audit	Shri Shishir Sinha, IAS Development Commissioner – cum – Chairman, Governing Council,	Bihar Skill Development Mission Department of Labour Resources, Government of Bihar, Vikas Bhavan, Patna – 800 015.
184	M. P. Madhya Kshetra Vidyut Vitaran Company Ltd.	29.9.2016	Internal Audit	Shri Sanjay Kumar Shukla, IAS Chairman and Director,	M. P. Madhya Kshetra Vidyut Vitaran Company Ltd. Bijli Nagar Colony, Nishtha Parisar, Govindpura, Bhopal-462023
185	University of Agricultural and Horticultural Sciences, Shivamogga	29.9.2016	Providing Professional Services	Dr.C. Vasudevappa ,Vice-Chancellor Copy to: Dr. M. Manjunatha,Dean College of Agriculture	University of Agricultural and Horticultural Sciences, Shivamogga SH 57, Navule, Shivamogga, Karnataka 577216
186	United Bank of India	29.9.2016	Consultant for Implementation of Ind AS	Shri Pawan Kumar Bajaj Managing Director & Chief Executive Officer Copy to: The Assistant General Manager, Corporate Accounts Department,	United Bank of India 11, Hemanta Basu Sarani, Kolkata – 700001
187	Support Program for Urban Reforms(SPUR) in Bihar	29.9.2016	Preparation & Maintenance of Books of Accounts In Double Entry Accounting System	Principal Secretary,UD & HD-Cum- Project Director,SPUR	Support Program for Urban Reforms(SPUR) in Bihar Urban Development and Housing Department, 1st Floor; Vikas Bhavan; New Secretariat, Patna – 800 015 Bihar.
188	Heavy Alloy Penetrator Project	29.9.2016	Tax Consultant	DR T.K Singha , IOFS, General Manager	Heavy Alloy Penetrator Project HAPF Township Po. Tiruchirappalli PIN - 620025,Tamil Nadu.
189	Software Technology Parks of India	29.9.2016	Tax Consultant	Dr. Omkar Rai Director General Copy to: Shri P.N. Saxena The Director (Finance)	Software Technology Parks of India 9th Floor, NDCC-II, Jai Singh Road, New Delhi – 110 001
190	Ordnance Cable Factory	29.9.2016	Tax Consultant	The General Manager	Ordnance Cable Factory Under Ordnance Factory Board Government of India, Ministry of Defence Plot No. 183, Industrial Area, Phase– 1, Chandigarh-160002.
191	Reserve Bank of India, Samadhan, HR Operation Division, Bengaluru	29.9.2016	Tax Consultant	The Chief General Manager	Samadhan, HR Operations Department 4th floor of Reserve Bank of India 10/3/1 Nrupathanga Road, Bengaluru – 560001

**Representation letters sent to Companies / Organizations from 22.7.2016 to 9.10.2016**

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
192	Talegaon Dabhade Nagar Parishad	29.9.2016	Tax Consultant	Shri Viabh Vinayak Aaware, Chief Executive	Talegaon Dabhade Nagar Parishad, Talegaon Dabhade, Pune Maharashtra 410507
193	Northern Power Distribution Company of Telangana Limited	4.10.2016	Internal Audit	Shri K.Venkata Narayana Chairman and Managing Director, Copy to: The Director (Finance),	Northern Power Distribution Company of Telangana Limited H.No: 2-5-31/2,Corporate Office, Vidyut Bhavan, Nakkalgutta, Hanamkonda, Warangal-506001.
194	The Odisha Small Industries Corporation Ltd.	4.10.2016	Internal Audit	Dr. Partha Sarathi Mishra, IAS Managing Director, Copy to: Sri Bhismadev Sahoo, OFS(SG) General Manager (Finance),	The Odisha Small Industries Corporation Ltd. Industrial Estate, Madhupatna, Cuttack – 753 010 ( Odisha)
195	Kerala State Centre for Advanced Printing and Training	4.10.2016	Internal Audit	Dr. G P Padmakumar Managing Director,	Kerala State Centre for Advanced Printing and Training Head Office Complex,Vattiyoorkavu Thiruvananthapuram- 695 013.
196	Guwahati Biotech Park	4.10.2016	Internal Audit	Shri. Vinod Seshan, IAS Chief Executive Officer,	Technology Complex, IIT Guwahati Guwahati-781039
197	Prasar Bharati	4.10.2016	Providing professional Services for Tax work	Shri A.P. Dubey Dy. Director (Tax & Audit)	Prasar Bharati Prasar Bharati Secretariat, 2nd Floor, PTI Building, Parliament Street New Delhi-110001.
198	Bureau of Indian Standards	4.10.2016	Providing Accounting Services	Smt Alka Panda, IAS Director General Copy to: The Deputy Director (Administration & Finance), Southern Regional Office	Bureau of Indian Standards Manak Bhavan 9 Bahadur Shah Zafar Marg, New Delhi-110002
199	Bareilly Zilla Sahakari Bank Ltd.	4.10.2016	Providing Accounting Services	The Chief Executive Officer	Bareilly Zilla Sahakari Bank Ltd. H.O.338, Near G.G.I.C. Building P.O.Beharipur Civil Lines, Valmiki Marg Bareilly - 243 001.
200	Office of Dy. Sugar Commissioner, Meerut	4.10.2016	Providing Accounting Services	Shri Sunil Kumar Mathur, Dy. Sugar Commissioner	Office of Dy. Sugar Commissioner , Zone Meerut, Ganna Bhawan, Pandav Nagar Meerut-250003

**Representation letters sent to Companies / Organizations from 22.7.2016 to 9.10.2016**

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
201	Tea Board of India	4.10.2016	Providing Professional services	Shri Santosh Sarangi, IAS, Chairman Copy to: 1. Shri A. K. Das, IOFS Deputy Chairman & Financial Advisor & Chief Accounts Officer, 2. Ms. Priyanka Basu INGTY, IAS Secretary	Tea Board of India 14 B.T.M. Sarani, Kolkata-700001.
202	National Law University and Judicial Academy, Assam	4.10.2016	Providing Professional services	Prof. (Dr.) Yugal Kishore, Vice - Chancellor Copy to: Dr. Himanshu Pandey, Registrar	National Law University and Judicial Academy, Assam NEJOTI Building, B.K. Kakati Road, Bholanath Mandir Path, Near State Bank of India (South Guwahati Branch), Ulubari, Guwahati-781007, Assam.
203	Jharkhand Silk Textile & Handicraft Development Corporation Ltd	4.10.2016	Providing Professional services	Shri A. T. Mishra, IFS, Managing Director Copy to: CA Pratibha Gupta Head Accounts & Finance	Jharkhand Silk Textile & Handicraft Development Corporation Ltd. JHARCRAFT, D.I.C. Campus, Ratu Road, Ranchi. Jharkhand - 834001.
204	Corporation Bank	4.10.2016	Providing Professional services	Shri Jai Kumar Garg Managing Director and CEO Copy to: The Deputy General Manager Financial Management Division	Corporation Bank Head Office, Mangaladevi Temple Road, Pandeshwar, Mangaluru, Karnataka – 575001
205	Gujarat Mineral Development Corporation Limited, Ahmedabad	4.10.2016	Providing Professional services	Shri Arunkumar Solanki, IAS, Managing Director Copy to: The General Manager(Finance)	Gujarat Mineral Development Corporation Limited 132 feet - Ring Road, Vastrapur, Ahmedabad - 380052
206	Chamundeshwari Electricity Supply Corporation Limited	4.10.2016	Providing Professional services	Shri D Kiran IRS, Managing Director	Chamundeshwari Electricity Supply Corporation Limited #29, 80 ft Road, Vijaya Nagara 2nd stage, Mysore- 570017