

NOTE SHEET

An EOI was invited on 31/03/2017 for the preparation of Audit and Accounts of SJSRY A/C & CDS A/C of 125 ULBs for the period of 2013-14, 2014-15, 2015-16 & 2016-17. It was found that total 17 CA firm had submitted their tender for the said job. The CA firm Burman Singh and Associate was quoted the lowest price for the said activity and the firm may get the offer for the job. As per the rule of the EOI all the CA firms was deposited the Earnest money @Rs.5000/- . Now as the process is over and Burman Singh and Associate have been selected for the job, then we may release the said deposit to the respective CA firms. In this view, the respective CA firms have submitted a letter for refund of their deposit. Accordingly we may release the deposit of below mentioned CA firms.

Sl No	Name of the Agency	Bank Draft Number	Name of the Bank
1	Swapan Das & Associate	119512	Axis Bank
2	SBA Associate	014806	Bank of India
3	Dinesh K Yadav & Associate	000308	HDFC Bank
4	K N Jain & Co	547193	ICICI Bank
5	Roy Ghosh & Associate	341610	State Bank of India
6	Biswas Dasgupta Dutta & Roy	734743	State Bank of India
7	D P Chatterjee & Co	933860	UCO
8	Mitro Mullick Roy & Associate	052142	HDFC Bank
9	K G R S & Co	269675	Punjab National Bank
10	Sarkar Gurumurthus & Associate	037347	Bank of Baroda
11	NRSM & Associate	687961	Indian Oversease Bank
12	U S Saha & Co	831915	Indian Bank
13	Nandi Halder & Ganguly	888735	State Bank of India
14	D Bandhopadhy & Co	851837	United Bank of India
15	Dey Chakraborty & Sen	551296	Andhara Bank

The proposal is submitted for your kind perusal and Signature, if approved.

*[Signature]*  
Sandip Bairagi  
SMM (FI&ME)

All C.A firms mentioned above had participated the E.O.I. They have not been selected. Hence, their E.M.Ds for ₹ 5000/- maybe refunded to them. All E.M.Ds are placed for your kind perusal and signature.

*[Signature]*  
19.6.17

*[Signature]*  
20/6/17

*F.A.SUDA*

*Director/SUDA*