

**West Bengal State NGRBA Program Management Group (WBSPMG)
Urban Development & Municipal Affairs Department,
Government of West Bengal**

Memo No. 3334/WBSPMG-11011(11)/2/2021-O/o PRO DIR (WBSPMG)-WBSPMG Dated 21-07-2022

**Notice seeking offer for undertaking Internal Audit Work in
WBSPMG**

West Bengal NGPRA Program Management Group (WBSPMG) engaged in the Ganga Pollution Abatement work in the State of West Bengal wants to engage Chartered Accountants Firms to work as Internal Auditor for the WBSPMG.

The firm should be a member of the Institute of Chartered Accountants of India and may apply in sealed cover quoting their fees for work. In submitting the offer, the firm should enclose the copy of the Certificate of Enlistment and the copy of the PAN. The firm having experience of undertaking Internal Audit Work in the Govt. or Semi Govt. Organisation will be preferred. So the copy / copies of credentials may also be enclosed with the offer.

The Internal Audit of a year is to be conducted on quarterly basis. Internal Audit of a quarter is to be completed within 15 days after the completion of the quarter. Qualified and experienced manpowers are to be deputed in sufficient no. in the WBSPMG and its Executing units like KMDA, KMC, MED and the WBPCB to perform the Internal Audit.

Appointment would be for one year which may be renewed for further period if approved by the WBSPMG. The offer may be deposited in the box kept in the Office of the WBSPMG up to 4 P.M. of 08.08.2022. The offer may be deposited addressed to the Program Director, WBSPMG, 3rd floor, Unnayan Bhavan, Salt Lake, Kolkata-700091.


Ranjan Kumar Jana

Director (Finance & Administration), WBSPMG