

बिहार सरकार

ग्रामीण विकास विभाग

पत्रांक 161852 /
सं०सं०-ग्रा०वि०-०६/सी०ए०-०३-०२/२०१३

पटना, दिनांक ०४/०९/२०१३

प्रेषक,

मनोज कुमार,
विशेष कार्य पदाधिकारी ।

सेवा में,

उप विकास आयुक्त,
जहानाबाद (बिहार) ।

विषय:- जिला ग्रामीण विकास अभिकरण में कार्यान्वित योजनाओं संबंधी वित्तीय वर्ष- २०११-१२ अंकेक्षण संबंधी लंबित बिल के भुगतान के संबंध में ।

महाशय,

निदेशानुसार उपर्युक्त विषयक जिला ग्रामीण अभिकरण में कार्यान्वित योजनाओं के संबंध में वित्तीय वर्ष- २०११-१२ में आपके जिले के अंकेक्षण संबंधी मेसर्स आर० के० झा एण्ड कंपनी के पत्र दिनांक- २०.०७.२०१३ की छायाप्रति संलग्न करते हुए कहना है कि पत्र में उल्लेखित बिन्दुओं की जाँच करके लंबित विपत्रों का नियमानुसार भुगतान सुनिश्चित किया जाय । ताकि नई व्यवस्था के तहत अंकेक्षण संबंधी कार्य सुचारु रूप से निष्पादित हो सके ।

कृपया इसे सर्वोच्च प्राथमिकता दी जाय ।

अनुलग्नक- यथावर्णित ।

विश्वासभाजन


(मनोज कुमार)

विशेष कार्य पदाधिकारी

जापांक _____ /

पटना, दिनांक _____

प्रतिलिपि:- मेसर्स R.N. Sing & Co. चार्टर्ड एकाउंटेंट, २०८, हेम प्लाजा, पटना
ई-मेल chankya@eomanagment.in को सूचनार्थ प्रेषित ।


०५/०९/१३
विशेष कार्य पदाधिकारी



CA-118689/13/44

R N Singh & Co.

Chartered Accountants.

208 Hem Plaza, Fraser Road.

Patna- 800001.

Phone: 2202876; 9431019502.

E mail: chanakya@leomanagement.in

Patna, 20/07/2013

To,
The Principal Secretary,
Rural Development Department
Gramin Vikash Vibagh,
Patna, Bihar.



Sub: Objection Letter raised by Previous Auditor of Jehanabad District to us regarding conducting of DRDA Audit and issuing of Audit report for the year 2012-2013.

Dear Sir,

With reference to above our firm M/s R. N. Singh & Co., have got objection letter from M/s Ramakant Jha and Co. (Chartered Accountants) regarding objection letter in pursuance to clause "8" of Professional code of conduct issued by the Institute of Chartered Accountants of India. Reason of the said objection as mentioned in letter is "they did not get their audit fee for the audit of the year 2011-2012".

Now, taking in to consideration the above mentioned fact, I request you to kindly pay the audit fee of said firm at the earliest so that we can conclude the audit job and issue our audit report. It is for your kind information that if such objection is not met then we will be unable to finalize our audit work and issue Audit Report as we are being governed by the rules and regulations of The Institute of Chartered Accountants of India and it strictly advise that without payment of genuine audit fee of the previous auditor by the auditee, the auditor who is succeeding the previous auditor can neither conclude the audit nor submit the report.

So, kindly look into the matter and do the needful for timely completion and submission of audit reports of DRDA Jehanabad.

Thanks / Regards
For M/s R N Singh & Co.
Chartered Accountants

CA Chanakya Shree.
Partner
Membership No: 079322



Enclosure: - The Said Letter issued by Previous Auditor.

CC to

1. The Dy. Development Commissioner, DRDA, Jehanabad, Bihar.

21-5/13/61
CA
31/07/13

50250
31.7.13

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RAMA KANT JHA & CO.
Chartered Accountants

NARAIN PLACE,
1ST Floor, Room no: 7
42-Fraser Road, Patna- 800001
Mob: 9905050199

To,
R.N Singh & Co.
Chartered Accountants
208 Hem Plaza, Fraser Road
Patna- 800001

Sub- No Objection letter in pursuance to clause "8" of Professional Code of Conduct issued by the Institute of Chartered Accountants of India.

Ref- Your letter No nil/ dt 11/06/2013

Sir,

Our fee for audit of accounts for the Financial Year 2011 – 12 is not yet paid by D.R.D.A Jehanabad.

Therefore, we cannot issue No Objection unless said fee is paid to us.

Yours Faithfully
For RAMAKANT JHA & CO.
Chartered Accountants



R. K. JHA
Proprietor

17/6/13

