

LIST OF CA FIRMS- EOI PROPOSAL REJECTED FOR THE INTERNAL AUDIT FOR THE FY 2017-18

SL. NO.	CA FIRMS' NAME	REASONS FOR REJECTION OF EOI
1	M/s G Mandal & Co.	Not Complying EOI ECC 2.1 (CAG Empanelment Certificate), 3.3 (Page Numbering)
2	M/s Tibrewal Dalmia & Associates	Not Complying EOI 3.3 (Page Numbering), 2.4 (02 Partners of 05 yrs experience)
3	M/s M Borar & Co.	Not Complying EOI 3.3 (Page Numbering)
4	M/s KBDS & Co.	Not Complying EOI 3.3 (Page Numbering)
5	M/s Rajiv Ranjan & Associates	Not Complying EOI 3.3 (Page Numbering)
6	M/s Dutta P Kumar & Associates	Not Complying EOI 3.3 (Page Numbering)
7	M/s B N Roy & Associates	Not Complying EOI 3.3 (Page Numbering)
8	M/s Raj Har Gopal & Co.	Not Complying EOI ECC 2.1(CAG Empanelment Certificate), 3.3 (Page Numbering)
9	M/s Jaisawal Brajesh & Co.	Not Complying EOI ECC 2.1(CAG Empanelment Certificate)
10	M/s CMS Associates	Not Complying EOI ECC 2.1(CAG Empanelment Certificate)
11	M/s Sadana & Co.	Not Complying EOI ECC 2.1(CAG Empanelment Certificate)
12	M/s Burman Singh & Associates	Not Complying EOI 3.3 (Page Numbering)
13	M/s Sanjay Kumar Jha & Associates	Not Complying EOI ECC 2.1(CAG Empanelment Certificate), 2.4 (02 Partners of 05 yrs experience)
14	M/s R R Shrivastava & Associates	Not Complying EOI ECC 2.1(CAG Empanelment Certificate), 2.4 (02 Partners of 05 yrs experience)
15	M/s Suman Jejani & Associates	Not Complying EOI ECC 2.1(CAG Empanelment Certificate)
16	M/s H L Shah & Associates	Not Complying EOI 3.3 (Page Numbering)
17	M/s S Chawdhary & Associates	Not Complying EOI ECC 2.1(CAG Empanelment Certificate)
18	M/s J Singh & Associates	Not Complying EOI 3.3 (Page Numbering)
19	M/s R C Agarwal & Co.	Not Complying EOI ECC 2.1(CAG Empanelment Certificate), 3.3 (Page Numbering)
20	M/s A Kumar Singhania & Associates	Not Complying EOI ECC 2.4 (02 Partners of 05 yrs experience)
21	M/s D K Jamuar & Co.	Not Complying EOI ECC 2.1(CAG Empanelment Certificate)
22	M/s Pramod K Sharma & Co.	Not Complying EOI 3.3 (Page Numbering)
23	M/s S D Mishra & Co.	Not Complying EOI ECC 2.1(CAG Empanelment Certificate)
24	M/s R K D S & Associates	Not Complying EOI ECC 2.1(CAG Empanelment Certificate), 3.3 (Page Numbering)