



JAIPUR METRO RAIL CORPORATION LIMITED

(A Government of Rajasthan Undertaking)

CIN: U60221RJ2010SGC030630

Khanij Bhawan, Tilak Marag, C-Scheme, Jaipur-302005

Tel. No. 0141-2385790 / 2385791

Website: www.jaipurmetrorail.in; email: jmrc.finance@gmail.com

F2 (254)/JMRC/Fin/I-Audit/2018-19/3944

Date: 23.04.2018

M/s Abhishek Sharma & Co.,
Chartered Accountants,
D-173, Jagraj Marg,
Bapu Nagar, Jaipur-302015
E-mail: caabhisheksharma@yahoo.com
Mob:0091-9829399453
Tel/Fax: 141-4024260.

Sub: Appointment as Internal Auditor for the financial year 2018-19.

Ref: This office RFP no. 3899 dated 10.04.2018, your proposal dated 17.04.2018 and revised proposal dated 19.04.2018.

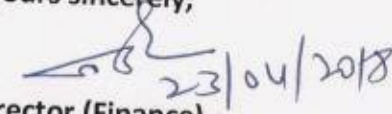
Sir,

With reference to your proposals for selection as Internal Auditor of Jaipur Metro Rail Corporation for the F.Y. 2018-19, it is informed that your firm is appointed as internal auditor of the company for one year on following terms:-

- 1. Scope and Functions :** As described in JMRC RFP no. F. 2 (254)/JMRC/Fin/I-Audit/2018-19/3899 dated 10th April, 2018.
- 2. Periodicity:** Quarterly report of the internal audit shall be submitted by you.
- 3. Methodology:** You shall adopt such methodology of audit so as to give a true and fair view in your quarterly internal audit report.
- 4. Fees payable:** Quarterly fees of ₹ 51500.00 (₹ Fifty One Thousand Five Hundred only) plus GST as applicable. Out of pocket expenses of ₹ 5500 per quarter (₹ Five Thousand Five Hundred per quarter) plus GST as applicable.

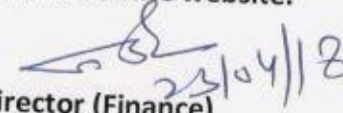
Please sign the duplicate copy of this letter in token of your acceptance of this assignment.

Yours sincerely,


Director (Finance)

Copy to:-

- IT cell, JMRC for uploading on State Public Procurement Portal and JMRC website.


Director (Finance)