



JAIPUR METRO

Jaipur Metro Rail Corporation Ltd.

Admin Building, Metro Depot, Bhrigu Path, Mansarovar, Jaipur-302020

CIN: U60221RJ2010SGC030630

Tel.: 0141-2822210; Fax: 0141- 2822211

Website: www.jaipurmetrorail.in; email: df@jaipurmetrorail.in

jmrc.finance@rajasthan.gov.in

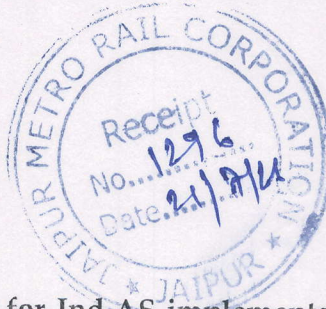


F.2 (414)/JMRC/Fin/Ind-AS/2020-21/ 301

Dated:

21 JUL 2026

M/s. D. R. Mohnot & Co.
Chartered Accountants,
B-1, Nakshtra Pride, C-35 A
Lajpat Marg C-Scheme
Jaipur – 302001.



Sub.: Hiring of Services as Consultant for Ind-AS implementation for Financial Year 2025-26.

Sir,

With reference to your proposal for Consultant for Ind-AS implementation for the Financial Year 2025-26, it is informed that your proposal has been accepted as Consultant for Ind-AS implementation of the company for the Financial Year 2025-26 on following terms:-

SCOPE OF WORK

1. Preparation of Financial Statement for the year ended on 31st March 2026 with notes and accounting policies as per IND-AS.
2. Imparting training to staff for extraction of relevant information of the Corporation in regard to implementation of Ind-AS.
3. Guidance in drafting of agenda notes for seeking necessary approvals from the Board in connection with implementation of Ind-AS in the corporation.
4. Co-ordination with Statutory Auditor and C&AG of India on adverse observation on implementation of Ind-AS in the Corporation if any, to their satisfaction.

DELIVERABLE

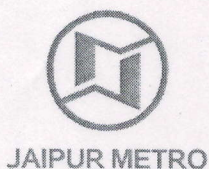
The financial statement, including notes on accounts and accounting policies should be submitted two months before the date of Board of Directors meeting to be held for approval of Financial Statement of the year concerned.

Signature valid

1/3
RajKaj Ref No.:
23496893
M e-Sign



Digitally signed by Jitendra Kumar Shrotriya
Designation : General Manager
Date: 2026.07.21 16:00:44 IST
Reason: Approved



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TERMS OF PAYMENT

- 50% of fee on Preparation of Financial Statement for the year concerned ended on 31st March, with notes and accounting policies as per Ind-AS.
- 30% of fee on finalization of audited financial statement for the year concerned ended on 31st March.
- 20% on completion of AG Audit (Supplement to Statutory Audit) for the year concerned ended on 31st March.
- The firm will submit bill to the Jaipur Metro Rail Corporation as per the terms of payment in prescribed formats. Payments will be subject to deduction of taxes if any.
- The Corporation may, by written notice, terminate the contract /forfeit all payments if the firm fails to perform any obligations assigned.

OTHER TERMS AND CONDITIONS

Any delay in completing the work will be termed as default on the part of firm. However, if delay in executing / completion is due to the factors / reasons which are on the part of the Corporation then such delay will not be treated as delay on part of the consultant. On such a default liquidated damage can be imposed as per following rate after giving a notice in writing and extending an opportunity to explain its position.

2.5% of work order	Delay up to 15 days of prescribed time
5% of work order	Delay up to 30 days of prescribed time
10% of work order	Delay exceeding 30 days

2/3
RajKaj Ref No.:
23496893
M e-Sign

Signature valid

Digitally signed by Jitendra Kumar
Shrotriya
Designation : General Manager
Date: 2026.07.21 16:00:44 IST
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TIME PERIOD OF ASSIGNMENT

- The assignment shall be for financial year 2025-26 only.

FEES PAYABLE

Total remuneration for aforesaid assignment will be as follows:

Financial Year	Amount in Rs.	(Rs. in Words)
2025-26	2,64,000.00	Two Lakh Sixty-Four Thousand Only

Note: Goods and Service Tax shall be paid on above fees as per prevailing rates.

Please submit your written consent as token of your acceptance of this assignment and execute agreement on Rs. 500/- stamp paper.

Yours sincerely,

(Jitendra Kumar Shrotriya)
General Manager (Finance)

Copy to :-

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

General Manager (Finance)

Signature valid

3/3
RajKaj Ref No.:
23496893
M e-Sign

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