

Telangana State AIDS Control Society

DM&HS Campus, Sultan Bazar, Koti, Hyderabad- 500 095. Phone: 040-29551613

Lr. No.2898 /Estt / TSACS/ 2021-24

Date: 12-03-2024

To
The Secretary,
The Hyderabad Branch of SIRC,
The Institute of Chartered Accountants of India,
11-5-398/C, Near Niloufer Hospital,
Red Hills, Lakdikapul,
Hyderabad – 500 004.

Sir/Madam,

Sub: TSACS - Estt. - Notification - Request for Expression of Interest are invited from CAG empanelled Chartered Accountant firms to conduct the Statutory Audit and Internal Audit of Peripheral Units under TSACS for Financial Year 2023-2024 to 2025-2026. - Requesting to facilitate for circulation of this notification to all the CA firms - Regarding.

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I invite your kind attention to the subject cited, wherein it is requested to facilitate for circulation of the notification to all the CA firms for Expression of Interest from CAG empanelled Chartered Accountant firms to conduct the Statutory Audit and Internal Audit of Peripheral Units under TSACS, Hyderabad for the Financial Year 2023-2024 to 2025-2026.

In this regard, it is once again requested to consider our plea and to facilitate for circulation of this notification to all the CA firms for submission of Expression of Interest from CAG empanelled Chartered Accountant firms to conduct the Statutory Audit and Internal Audit of Peripheral Units under TSACS, Hyderabad for the Financial Year 2023-2024 to 2025-2026.

A copy of the draft notification for the purpose is enclosed.

Project Director 12024
TSACS.



TELANGANA STATE AIDS CONTROL SOCIETY

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CALL FOR EXPRESSIONS OF INTEREST FROM CHARTERED ACCOUNTANT FIRMS

TSACS is a registered organization under the control of the Government of Telangana and is the nodal organization for all the HIV/AIDs prevention and control work that is taken up in the state. TSACS releases funds to peripheral organizations like NGOs and also hospitals under the Government sector. Hence it is essential to assess as to conduct a statutory audit under the provision of the Society Registration Act, 1860 as applicable in the State and also to conduct an internal audit to assess as to how the peripheral units have discharged their fiduciary responsibilities. Hence,

A) Expressions of interest are invited from CAG empanelled Chartered Accountant firms to conduct the statutory audit of the TSACS for a financial year 202384 102025-2.

B) Expressions of Interest are invited from CAG empanelled Chartered Accountant firms to conduct the Internal Audit of Peripheral Units under TSACS for a financial year 2023-24 10205-26.

Separate EOI shall be submitted for Statutory Audit and Internal Audit respectively.

Last date of submission for EOI is 102.98-03-902/15 1 05:PM .

and visit TSACS, Hyderabad for further information.

Last Date of submissions of EOI has been extended till on 3103-2024

has been extended till or 05 04-2024

Project Director (2024

To Joseph