



APTRANSCO INVITES APPLICATIONS FROM THE PRACTICING CHARTERED ACCOUNTANTS TO CARRYOUT INTERNAL AUDIT/PHYSICAL STOCK VERIFICATION OF STORES WORKS ON CONTRACT BASIS FOR THE FY 2020-2021.

- 1) Applications are invited for 4 Nos. Chartered Accountants on plain paper from qualified and experienced practicing Chartered Accountants giving their bio-data with full details of supporting papers along with latest passport size photograph, addressed to the Financial Advisor & Chief Controller of Accounts (Accounts), APTRANSCO, 1st floor, Vidyut Soudha, Gunadala, Eluru Road, Vijayawada-520004 to work on contract basis in various offices under jurisdiction of Chief Engineers/ FA&CCAs mainly as indicated here under:

Sl.No.	Name of the Zone	Accounting	Non-Accounting	Total units	No. of Stores allotted
1	Vishakhapatnam	7	28	35	1 (Gajuwaka)
2	Vijayawada	6	26	32	2 (Gunadala & Ongole)
3	Kadapa	6	29	35	2 (Kadapa & Kurnool)
4	Headquarters	2	25	27	2 (Bommuru & Kadiyam)
Total :		21	108	129	7

- i. 4 teams are required (each team consist of one CA and two Assistants) to conduct audit for the above units/stores.
 - ii. Each team will be allotted one Zone/ Headquarters for Internal Audit assignment along with one or two Stores for Annual Physical Stock verification.
- 2) Terms and conditions:
- i. Qualification : Should be a C.A. Knowledge in SAP application is preferable.
 - ii. Age : Not more than 55 years
 - iii. Experience : 5 years experience in Audit Functions in power sector/ Govt. Undertakings / Corporations/Companies (excluding bank audit) for carrying out full-fledged Internal Audit works relating to i) Fund management, ii) Budgeting and forecasting, iii) Asset management (including maintenance of assets), iv) Review of billing of SLDC & Transmission wheeling charges, v) Accounting & Reporting, vi) Capital liabilities, vii) Statutory and regulatory compliance, viii) Inventory Management, ix) Expense Management, x) Payroll management, xi) Human resource management, xii) Supplier /Contractor payments etc.

- iv. Audit Assistants : The Chartered Accountant shall have to engage/ enroll 2 Assistants on their own accord to assist in their day-to-day work. The two Assistants must possess the qualification of Intermediate in CA or ICWAI examination or B.Com first class with 3 years experience in Internal Audit work with computer knowledge(latest ERPs) and not more than 45 years of age
- v. Remuneration : a) Rs.82,500 per month plus applicable GST for 1 CA and his 2 assistants.
b) TA & DA will be reimbursed as per APTRANSCO rules for official journeys performed from the zonal headquarters office allotted to each team., CA on par with Grade-II officers and in respect of 2 assistants on par with Grade-III staff of APTRANSCO .
- vi. Tenure : Contract through agreement initially for a period of one year. Further extension will be at the discretion of APTRANSCO with mutually agreed terms and conditions.
- vii. Last date of date for receipt of application : 26.02.2020 upto 5:00 PM.
- viii. Right of APTRANSCO: The company reserves the right to reject or terminate the contract without assigning any reason at any stage during the tenure of contract with one month's notice.

Note:-

- i. Each Team shall have to conduct audit during the working hours on all working days in the relevant unit offices allotted to it.
- ii. The Chartered Accountant and his 2 assistants may not be related to any of the employees / officers working in APTRANSCO.
- iii. The engagement of CA for Internal audit function is purely on contract basis and shall be terminated with one month notice on either side.
- iv. The above information is also available in the APTRANSCO's website www.aptransco.gov.in.

FA&CCA(Accounts)