

CMO. - 184195/2018  
03/08/18  
06/08/18

HEALTH DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA: NEW DELHI

No. CMO(HQ)/ABC/ 516 /D

Dated: 03/08/2018

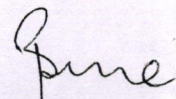
**Subject: Statutory audit of the Palika ABC Society by the Chartered Accountant for the financial year 2017-18**

Palika ABC Society is registered with the Registrar of Co-operative Societies, NCT of Delhi vide the Societies Registration Act. The account for the year 2017-18 is to be audited by the Chartered accountant who are on approved panel of the CAG of India or are registered with the Registrar Co-operative Societies. The Annual Budget of the Societies is Rs.20,00,000/- (Rupees Twenty lacs) only.

Sealed quotations are invited on behalf of Palika ABC Society from the eligible firm who are on the panel of CAG or registered with the registrar of Co-operative Societies. The firm is requested to submit their rates including all applicable taxes for conducting the audit of the Society for the year 2017-18 and filing of TDS return etc. The terms and conditions are as under:-

1. The firm should be empanelled with CAG or registered with Registrar Co-operative Societies.
2. The firm will filing the TDS return on quarterly basis in the year 2018-19 and provided from 16 at the end of the year march 2018 on account of income tax deducted from the remuneration of the Member Secretary.
3. The payment shall be made to the firms in the parts. 60% payment shall be made to the firm after submission of Annual Audit report of 2017-18. Second Instalment @ 20% payment shall be made after filing of all TDS return on quarterly basis (upto 3<sup>rd</sup> quarter) for the year 2018-19 and final payment @ 20% payment shall be made after the filing of Last TDS return (2018-19) and issue of Form 16 (2017-18) to the member secretary including completing of all codal formalities of Income Tax deptt. etc.

The last date of receipt of quotation is 10/8/18 at 3.00pm and the same must be reach at CMO(HQ), Room No. 1002 10<sup>th</sup> floor, Palika Kendra.

  
(Dr. P.K. Sharma)  
Medical Officer of Health

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