HEALTH DEPARTMENT NEW DELHI MUNICIPAL COUNCIL PALIKA KENDRA: NEW DELHI

No.CMO(HQ)/ABC/	 Dated: _	3, 117
110.01110(112)/1-0-1		

Subject: Statutory audit of the Palika ABC Society by the Chartered Accountant for the financial year 2016-17

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 2015-16 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 2016-17 and filing of TDS return etc. The terms and conditions are as under:-

- 1. The firm should be empanelled with CAG or registerd with Registrar Cooperative Societies.
- 2. The firm will filing the TDS return on quarterly basis in the year 2017-18 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 2016-17. Second Instalment @ 20% payment shall be made after filing of all TDS return on quarterly basis f(upto 3rd quarter) for the year 2017-18 and final payment @ 20% payment shall be made after the filing of Last TDS return (2017-18) 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 11.10.2 of at 3.00pm and the same must be reach at CMO(HQ), Room No. 1002 10th floor, Palika Kendra.

Palist, Pro Journe, (M)

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

Copy to:-

1. Secretary, NDMC for kind information please

2. Director(IT) for uploading the advertisement on NDMC Website

3. Notice Board of NDMC

4. Notice Board of M.O.H.