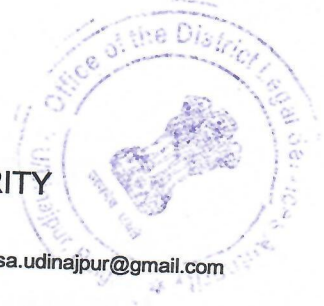


OFFICE OF THE DISTRICT LEGAL SERVICES AUTHORITY
UTTAR DINAJPUR AT RAIGANJ

PHONE-03523-251506

EMAIL: dlsa.udinajpur@gmail.com



NOTICE INVITING TENDER

No. 01/AUDIT/DLSA/UD/2024

Date- 16.05.2024

Applications are invited from the interested registered and reputed Chartered Accountants/ Firms for preparation and submission of Audit Report including (i) Balance Sheet, (ii) Income & Expenditure Accounts (iii) Receipt & Payment Accounts with Utilization Certificate (Form GRF-12-C) as per rule 237 of General Financial Rule (GRF), 2017 for the Financial Year 2021-2022 to 2023-2024 in respect of State Fund, Central Fund, 14th Finance Commission Fund and for the Financial Year 2023-2024 of Central Fund (in addition) of this Authority.

Interested Chartered Accountants / Firms may submit quotation including their Audit Fees for the said purpose. Application should be submitted within 07 days in Sealed Quotations from the date of issue of notice for expression of interest.

TERMS & CONDITIONS :

1. Completed application form along with other documents viz. affiliation of C.A. Firm, copy of Income Tax Return, Membership Certificate from the office of the Comptroller and Auditor General of India and Professional Tax Certificate (attested copy).
2. The Audit report will be prepared as per format issued by the Govt. of India which will be available in the office of the undersigned.
3. Successful agency will have to take up the tasks as per work order condition as and when work order will be issued.
4. Audit fees will be paid after submission of Audit Report and passing of the same in the Board Meeting of this DLSA.
5. The authority reserves the right to accept or reject any or all of the interested applicants and not to accept the lowest rate without assigning any reasons thereof.

Indrani Gupta
(Indrani Gupta)

Secretary

District Legal Services Authority

Uttar Dinajpur at Raiganj

Secretary
D.L.S.A., Raiganj
Uttar Dinajpur

Office of the District Legal Services Authority, Uttar Dinajpur at Raiganj

Copy forwarded for information and wide circulation to :-
No. 355(5)/DLSA/UD

Dated: 16.05.2024

- 1) The District Magistrate, Uttar Dinajpur, Raiganj at Karnojora.
- 2) The Superintendent of Police, Uttar Dinajpur.
- 3) The B.D.O., Raiganj, Uttar Dinajpur.
- 4) The Judge -in -Charge of Nezarath, Civil Courts, Raiganj, Uttar Dinajpur. He/She is requested to cause display of the same in the Court's Notice Board.
- 5) Office Master of this DLSA with a request to cause display of the same on the Notice Board of this office.

(Indrani Gupta)

Secretary

District Legal Services Authority

Uttar Dinajpur at Raiganj