

OFFICE OF THE DISTRICT LEGAL SERVICES AUTHORITY
UTTAR DINAJPUR AT RAIGANJ

Memo No : 652/DLSA/UD

Date : 03.09.2020

Applications are invited from the interested registered and reputed Chartered Accountants/ Firms for preparation and submission of Audit Report including Utilization Certificate of Books of Accounts of District Legal Services Authority, Uttar Dinajpur at Raiganj of the following Funds.

Sl. No.	Name of the Funds	Period to be Audited
1.	State Fund	2015-2016 to 2019-2020
2.	Central Fund	2015-2016 to 2019-2020
3.	13 th Finance Commission Fund	2015-2016 to 2017-2018

Interested Chartered Accountants / Firms may submit application mentioning 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.

Sdt
(Karim Ur Reza)

Secretary
District Legal Services Authority
Uttar Dinajpur at Raiganj

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