



Government of West Bengal
Office of the District Magistrate
MGNREGA Cell, Purulia

Phone :- 03252-225761
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E-mail :- nrega.purulia@gmail.com

Notice Inviting Quotation for Audit

Quotation are invited in sealed envelope from bonafide Audit Firms having Digital Signature Certificate (DSC) for audit of Account of MGNREGA Cell, Purulia for the Financial Year, 2018-19 as mentioned below:-

1. Audit of Account of MGNREGA Programme Fund for the Financial Year, 2018-19 of District H.Q. along with the 20 nos. of Blocks, 4 nos. of SDO Offices, 2 nos. of Line Departments and District HQ is to be conducted block wise as stated below:-

Sl. No.	Name of the Office	No. of Offices	Venue	Submission of Audit Report
1	District MGNREGA Cell, Purulia	1	Meeting hall of District MGNREGA Cell,	Total 20 days for submission of final Audit Report.
2	SDO Office	4	In respective Sub-Division Level	
3	BDO Office	20		
4.	Line Department	2	Meeting hall of District MGNREGA Cell	

2. **Rates (in lump sum) will be inclusive of all (including tax) and completion of total audit process.**
3. Photocopies of certificate of Institute of Chartered Accountants of India & PAN Card, GSTIN.
4. Audit report is to be uploaded in website by CA Firm, if required.
5. **Audit must be completed within 15 (fifteen) days of receipts of the work order.**
6. Sealed quotation along with documentary evidences in support of above details must reach this office on or before 30.08.2019 up to 3.00 p.m. It should be addressed to The District Programme Co-ordinator & District Magistrate, Purulia, MGNREGA Cell, Purulia, Zilla Parishad Campus.
7. All quotations should be submitted in a sealed drop box kept at District MGNREGS Cell, Purulia. **No quotation received by post will be accepted.**
8. Quotation will be opened at 3.30 p.m. on 30.08.2019.
9. Quotation which will not fulfil any of the above conditions or incomplete in any respect are liable to rejection.
10. Bill may be submitted only after submission of 4 (four) set of Audit Report, softcopy in CD & online update at MGNREGA website by CA Firm and payment will made thereafter.
11. The minimum lump sum rate for the said work is decided to be Re. 1.00 (Rupee one) only.
12. The undersigned will reserve the right for accepting or rejecting any paper or all without assigning any reason whatsoever.
13. Audit Firm has to submit standard Auditing Format in various annexure (separate formats) as per guideline of the State level Auditor of State P & RD Department, Govt. of West Bengal.
14. The Auditor should have to make interaction with State P & RD, Kolkata before commencement of Audit, before completion of Audit and after finalizing of Audit Report.
15. Audit Firm having credential for conducting Audit at offices under Government of West Bengal will only be eligible.


District Nodal Officer,
MGNREGS, Purulia

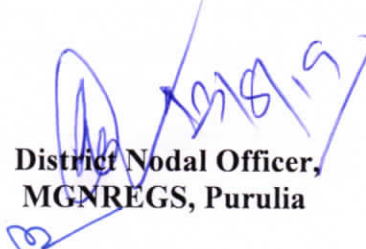
Memo. No. 809

/1 (31)/MGNREGA/PRL/IX-General/Q-7

Date:- 13 . 08 .2019

Copy forwarded for information and wide circulation to :-

- 1-4) Sub-Divisional Officer, _____ Sub-Division, Purulia.
- 5) The Nazarat Deputy Collector, Purulia.
- 6) District Informatic Officer, NIC, Purulia for uploading the said notice in NIC website.
- 7) District Information & Cultural Office, Purulia.
- 8-27) Block Development & Block Programme Officer, Purulia
- 28) C.A. to District Magistrate & District Programme Co-ordinator, Purulia.
- 29) CA to Addl. District Magistrate (Dev.) & Addl. District Programme Co-ordinator, Purulia.
- 30) C.A. to Superintendent of Police, Purulia.
- 31) Office Notice Board.


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MGNREGS, Purulia