

GOVT. OF ASSAM
OFFICE OF THE DEPUTY COMMISSIONER :: CACHAR :: SILCHAR
(e-Governance Cell)

No.CPFC (E-Gov).1/2018/45

Dt. 11/08/2020


NOTICE


Expression of Interest for Appointment of Chartered Accountant Firms for Statutory Audit

- I) District e-Governance Society, Cachar invites "Express of Interest" from reputed and experienced Chartered Firms in the Cachar District for auditing the District e-Governance Society, Cachar account from the period April, 2018 to March, 2020 (for the financial year 2018-2019 & 2019-2020)
- II) The "Expression of Interest" should be submitted in the office of the undersigned by post of by hand by 20-08-2020.

Scope of Work and Terms of Reference

- The Society shall maintain proper accounts and prepare annual return comprising the receipts and payments of funds, statement of assets & liabilities etc.
- The account of the Society shall be audited annually by a qualified Chartered Accountant (Statutory Auditor) appointed by General Body.
- The audited account shall be placed before the Governing body for its discussion and approval and thereafter will be approved by the General Body.
- The accounts of the Society shall also be subjected to the general provisions and directives of the Comptroller and Auditor General of India.
- The payment of Audit Fees will be made only after completion of Audit work and issue of Audit Report. Completion of Audit will be inclusive of conduct of audit, submission and discussion of the report with the society. The Society will not pay any advance to the selected audit firm under any circumstances. Bill for audit fees will be submitted to the District e-Governance Society, Cachar with a certificate indicating that Statutory Audit has been conducted as per Memorandum of Association and rules and regulations of District e-Governance Society, Cachar (Registration under the Society Registration Act XXI of 1980)



Chairperson, DeGS cum
Deputy Commissioner,
Cachar, Silchar.

Dtd. Silchar, the 11th August, 2020.


Memo No. CPFC.1/2018/45-A

Copy to :-

1. The DI & PRO, Barak Valley Region, Silchar for wide through Print & Electronic Media.
- ✓ 2. The DIO, NIC, Cachar for uploading the above NOTICE in the District Official Website.
3. Office Notice Board.


Chairperson, DeGS cum
Deputy Commissioner,
Cachar, Silchar.