

PATIALA URBAN PLANNING AND DEVELOPMENT AUTHORITY

PUDA Complex, Phase –II, Urban Estate, Patiala-147002

PUBLIC NOTICE

Quotation Notice for Appointment of Chartered Accountant

Sealed quotations are invited by PDA for the work of audit of accounts for RERA on rate contract basis per project. The quotations can be submitted up to 1.00 p.m. on 01.01.2024 and shall be opened at 11.00 a.m. on 02.01.2024 in the office of Additional Chief Administrator, PDA, Patiala in the presence of firms/persons who may like to be present. The scope of work is as under: -

- 1. To audit the accounts and to verify during that the amount collected for a particular project have been utilized for the project and the withdrawal has been in compliance with the proportion to the percentage of completion of the project.
- 2. To produce a statement of accounts duly certified and signed along with form 5 and to upload the same on the portal of Rera Authority.
- 3. If any query is raised by the respective authority/authorities or any other authority regarding the audit of accounts and to verify the amount collected and utilized for the project in the capacity as an Auditor, you will give the reply and appear before the concerned authority and to guide regarding any financial issue raised by the respective authority/authorities.
- 4. The job shall have to be completed within 6 months of the close of said financial year, in terms of the 3rd proviso of the Section 4(2) (I) (D) of the Rera Act.
- 5. In the event of non-completion of the job within the stipulated period, 10% of the fee will be deducted as penalty for delay.

Accounts Officer