



**Government of Tamil Nadu**  
**Health & Family Welfare Department**  
**National Health Mission Tamil Nadu**  
**Invitation of Bids under State Level Competitive**  
**Bidding for Services**

1. For details visit: <http://tntenders.gov.in>
2. Tender ID: 2023\_NHMT\_383690\_1
3. On behalf of the Government of Tamil Nadu the Mission Director, National Health Mission – Tamil Nadu, DMS Campus, Teynampet, Chennai-6 invites Bids for the following works.

Sl. No.	Name of the Work	Date of availability of Bid Documents	Due date for submission of online Bid	Date and Time of opening of Technical Bid
1	Hiring Services of Chartered Accountant Firm Empanelled with Comptroller and Auditor General of India to Conduct Concurrent Audit of 37 District Health Societies (DHS) for the Financial Year 2023-2024 under National Health Mission (NHM), Tamil Nadu.	29.11.2023 10:00 hrs. Onwards	11.12.2023 11:00 hrs.	11.12.2023 16:00 hrs.



**தமிழ்நாடு அரசு**  
**மருத்துவம் - மக்கள் நலவாழ்வுத் துறை**  
**தேசிய நலவாழ்வு குழுமம் - தமிழ்நாடு**  
**மாநில அளவிலான ஒப்பந்தப்புள்ளி அறிவிப்பு**

1. முழுமையான விவரங்களுக்கு <http://tntenders.gov.in> என்ற இணையதள முகவரியினை பார்வையிடவும்.
2. Tender ID : 2023\_NHMT\_383690\_1
3. தமிழ்நாடு அரசு சார்பில் குழும இயக்குநர், தேசிய நலவாழ்வு குழுமம் - தமிழ்நாடு, டி.எம்.எஸ். வளாகம், தேனாம்பேட்டை, சென்னை-06 அவர்களால் கீழ்க்கண்ட பணிகளுக்கு மின் ஒப்பந்தப்புள்ளிகள் வரவேற்கப்படுகின்றன.

வ. எண்	பணியின் பெயர்	மின் ஒப்பந்தப்புள்ளி இணையதள முகவரியில் வெளியிடப்படும் தேதி	மின் ஒப்பந்தப்புள்ளி சமர்ப்பிக்கப்பட வேண்டிய கடைசி தேதி மற்றும் நேரம்	தொழில் நுட்ப மின் ஒப்பந்தப் புள்ளிகள் திறக்கப்படும் தேதி மற்றும் நேரம்
1	2023-2024 ஆம் நிதியாண்டிற்கான தேசிய நலவாழ்வு குழுமத்தின் (த.நா.) கீழ் இயங்கும் 37 மாவட்ட நலவாழ்வு சங்கங்களில் உடனடிகழ் தணிக்கை (Concurrent Audit) செய்ய இந்தியத் தலைமைக் கணக்குத் தணிக்கையாளரால் (Comptroller and Auditor General of India) பதிவுசெய்யப்பட்ட பட்டய கணக்காளர்களை ஒப்பந்த அடிப்படையில் நியமனம் செய்தல்.	29.11.2023 10:00 மணி முதல்	11.12.2023 11:00 மணி	11.12.2023 16:00 மணி

Date: 2023.11.28 16:00 IST  
Location: Tamil Nadu-TN



# **Request for Proposal (RFP)**

**For Appointment of Concurrent  
Auditors for 37 District Health  
Societies (DHS)  
In Tamil Nadu**

**[FY 2023-24]**

## **Request for proposal for** **Concurrent Audit for District Health Societies**

### **1. Background:**

State Health Society, Tamil Nadu is a Society registered under Tamil Nadu Societies Registration Act, 1975. The Society functions with the budget of Rs.3,100/- Crore and receives funds from Government of India and State Government of Tamil Nadu in the ratio of 60% and 40% respectively. The main role of the Society is implementation, monitoring of the schemes approved in the Program Implementation plan. Proposal approved by Government of India in Record of Proceedings. The programs are implemented through the State Programme Offices, District Health Societies, City Health Societies and other implementing agencies. For the implementation of programmes at various levels, the Fund is being distributed through the above said agencies based on the District Health Action Plan. The State Health Society needs a systematic examination of the Financial Transactions done at the District / Block level implementing Units across the State on a regular basis to ensure the accuracy, authenticity, compliance with procedures and guidelines of National Health Mission through a full-fledged Audit covering the functions of Departmental Internal Audit / Concurrent Audit / Statutory Audit and Accountant General Audit.

The emphasis of the Concurrent Audit is not to have a test checking mechanism, but to be a substantial checking of transactions, to ensure whether the financial management arrangements and physical performance are effectively working, identification of areas to be improved to enhance the efficiency, to rectify the defects concurrently with the assistance of the District Audit Committee etc. and it would be an ongoing appraisal of the Health Financing. In this background the State Health Society decided to appoint Independent Chartered Accountant Firm / Cost and Management

Accountant Firm empanelled by the Comptroller and Auditor General of India to undertake monthly audit and report on vital parameters which would depict the true picture of Financial and Accounting of health Programme.

## **2. Funding and Accounting arrangement:**

Funds are transferred **virtually** by the State Health Society to the District Health Societies / City Health Societies under the common pool grant and the funds are further transferred to Medical Colleges / District Head Quarters Hospitals / Sub-District Hospitals / Block PHCs / Health Sub Centres etc. under common pool and the NHM funds are utilised as per the Guidelines and the approved R.O.P of the respective District.

## **3. Objectives of Concurrent Audit:**

- i. To ensure Voucher / Evidence based payments following the financial Codal provisions to improve transparency.
- ii. To ensure accuracy and timeliness in maintenance of Books of Accounts.
- iii. To ensure timeliness and accuracy of monthly Financial and Physical Performance Statements.
- iv. To improve accuracy and timely financial reporting especially at Sub District / Block level.
- v. To ensure compliance with laid down systems, procedures and policy.
- vi. To regularly track, follow-up and settle advances on priority basis.
- vii. To assess & improve overall internal control systems.
- viii. To Monitor the financial transactions through SNA / Child Accounts

## **4. Scope of District-Level Concurrent Audit:**

- i. The scope of Concurrent Audit covers all activities being implemented by the State Health Society, other Vertical Societies and District Health Societies viz. RCH Flexi pool, Mission Flexi pool (including AYUSH),

Routine immunisation, Pulse Polio, M.R. Campaign, National Urban Health Mission (NUHM), National Tuberculosis Eradication Programme (NTEP), National Leprosy Eradication Program (NLEP), Integrated Disease Surveillance Programme (IDSP), National Vector Borne Disease Control Programme (NVBDC), National Programme for prevention and Control of Cancer, Diabetes, Cardio Vascular diseases and Stroke (NPCDCS), National Programme for Health Care of Elderly (NPHCE), National Programme for Control of Blindness (NPCB), National Mental Health Programme (NMHP), National Programme for Control of Deafness (NPCD) etc.

- ii. All the facilities/schemes should be covered in all the months. The Primary Health Centre (PHC), Health Sub-Centre (HSC) & Village Health Sanitation and Nutrition Committee (VHSC) records shall be verified at Block Level. (100% vouching concurrently).
- iii. Audit, Verification, Review and Certification of monthly Financial Monitoring Report of the District Health Society / City Health Society (In the case of Corporations).
- iv. Audit, Verification, Review and Certification of monthly Financial Monitoring Report of the State Health Society / State Level Programme offices / Head of Departments In the case of Chennai District.
- v. Audit, Verification and Certification of Statement of Expenditure / Accrued Bank Interest.
- vi. Audit, Verification, Review and analysis of age wise advanced to implementing Department / Agency wise pending month-wise.
- vii. Physical verification of stock, fixed assets (ABC analysis).
- viii. Audit, Verification, Review and verification of Financial Monitoring Report at Medical Colleges / District Head Quarters Hospitals / Sub-District Hospitals / Community Health Centres (B.P.H.Cs)/ Urban Primary Health Centres. **Verification shall be done at the respective Blocks.**

- ix. Verification of entries posted by the Accounts Assistant / Data Entry Operator in Tally–Erp-9 Customised Software of National Health Mission at all levels to ensure that component/scheme wise accounting is to be done correctly.
- x. Verification, Review and Audit of Financial statements of Accounts and Expenditure (Income & expenditure, Receipt & Payments and Balance sheet) of Patient Welfare Society of every Medical College Hospital / Government Hospital/Community Health Centre /Urban Primary Health Centre / Primary Health Centre.
- xi. Review of Action Taken Report and rectification report on Concurrent Auditor's comments, observations thereon.
- xii. Any other evaluation work as desired by the State / District Audit Committee.
- xiii. Concurrent Auditor shall **help in preparation** of Financial Statement, **review and certification** of the financial statements (Bank Reconciliation Statement, Income and Expenditure Account, Receipt & Payments and Balance sheet as per format prescribed by State Health Society) of the District.
- xiv. The Firm shall submit a monthly Executive summary by specifying major deficiencies, weakness noticed in the internal controls, suggestions to improve the Internal control, extent of non-compliance of State Health Society norms / National Health Mission guidelines and various tax laws (i.e.) Income Tax, G.S.T etc.
- xv. Consequent on the implementation of transfer / disbursement of NHM funds through Single Nodal Account to Child Account, the concurrent auditors should observe and monitor the progress of NHM fund disbursement.

- xvi.** Reconciliation of individual disbursement from SNA account to vendor account with Tally software. (Individual entry-wise reconciliation).
- xvii.** Pointing out the delay in the transfer / fixing of Limit of NHM from the DDHS to other Health Implementing Units in the district.
- xviii.** Reconciliation of reversal/rejection of disbursement.
- xix.** Reconciliation of individual bank account used for remittance of PF / ESI and GST.
- xx.** Physical verification of procurement of equipments / machineries procured from Tamilnadu Medical Services Corporation(TNMSC)/Electronic Corporation of Tamilnadu(ELCOT).

#### **5. Frequency of reporting:**

- i. Concurrent Audit have to be carried out on a regular day to day basis and have to be reported monthly basis along with checklist, Executive summary, certified DHS monthly F.M.R & Bank Statement along with Bank Reconciliation Statement for every MCH/GH/CHC/UPHC/PHC/HSC level. The report should reach State Health Society on the 15<sup>th</sup> of the succeeding month with a copy furnished to the respective District Health Society.
- ii. Annual Review in the **preparation** of Financial Statement, **review and certification** of the financial statements of Balance sheet, Income & Expenditure Statement, Receipt & Payments and Bank Reconciliation Statement for every facility with a consolidation for District Health Society / City Health Society.
- iii. Monthly debriefing should be given to the Management at District Audit Committee.



## **6. Standards:**

**The audit should have to be carried out in accordance with Engagement and Quality Control Standards (Audit & Assurance), SIAs issued by the Institute of Chartered Accountants of India.** The Auditor should accordingly consider materiality when planning and performing (except where a certain minimum coverage of implementing units is specified) the audit to reduce the risk to an acceptable level that is consistent with the objective of the audit. In addition, the auditor should specifically consider the risk of material misstatements in Financial Statements resulting from fraud.

## **7. District Audit Committee:**

A committee established at District Level for monitoring and evaluation of the Concurrent Audit comprising the officials.

- a.** Executive Secretary of the District Health Society (DDHS)
- b.** Deputy Director of District TB office.
- c.** District Program Officer, Blindness Control
- d.** Any one of the Block Medical Officer
- e.** The Administrative Officer of DDHS
- f.** District Accounts Manager of DDHS
- g.** Accounts Superintendent of DDHS

## **8. Selection and Appointment of Concurrent Auditor:**

The appointment of District Level Concurrent Auditor will be done by the State Audit Standing Committee through the open e-Tender System.

Selection of concurrent auditor will be based on evaluation criteria fixed by the State Audit Standing Committee.

**9. Guidelines for Submitting the Proposals:**

Firms are required to submit the proposal as per the guidelines and formats detailed out in the following paras through **e Tender**:

- i. Each Firms shall submit a “**TECHNICAL PROPOSAL**” and “**FINANCIAL PROPOSAL**” through **e Tender**. **Each firm is eligible to apply for maximum of two regions** where the H.O / Branch is available in any one of the districts of the region. For list of Regions refer Annexure – I.
- ii. The Society shall not be responsible for not uploading or premature details furnished in the e Tender portal, failure in furnishing details will result in rejection of tender bids. If the Financial Proposal is not submitted separately duly marked as indicated above, this shall constitute grounds for declaring the Proposal non-responsive/ invalid.
- iii. All FIRMS must comply with the Scope of Service, General Conditions and Format/Requirements for Technical and Financial proposal.
- iv. Financial proposals submitted by the firm should be valid for 6 months from the date of submission of the proposal by the firm.
- v. Each page, Form, Annexure and Appendices of the Technical and Financial Proposal must be signed by the Authorised signatory of the firm.
- vii. All blank spaces in the financial proposal must be filled in completely where indicated, either typed or written in ink.
- viii. **State Health Society (SHS) reserves the right to accept or reject any proposal without giving any explanation and can change the evaluation criteria as per its requirements in the interest of the organization.**
- ix. The Chartered Accountant Firm / Cost and Management Accountant Firm shall give an undertaking that the team members are proficient in the State’s official language (both oral and written) and that the CA Firm shall

have Head office / Branch Office in any of the adjoining Districts (falling within the Region) applied for. (Form – T4).

- x. **Audit Team consist of one Semi-qualified CA / Semi-Qualified CMA and two Audit Assistants and headed by a Chartered Accountant / Partner.**
- xi. **Minimum man days for each district for a month.**  
**CA / Partner – Minimum Two days**  
**CA Inter/CMA Inter – Minimum 10 days**  
**CA Article Clerks / B.Com Graduates / Retired official with knowledge of audit - Minimum 10 days**
- xii. **Qualification of audit team and experience of the audit team deputed for the assignment will be considered for evaluation.**
- xiii. State Health Society reserves the right to seek clarifications or additional information/ documents from any bidder regarding its technical bid. Such clarification(s) or additional information/document(s) shall be provided within the time specified for the purpose. Any request and response thereto shall be in writing. If the bidder does not furnish the clarification(s) or additional information/document(s) within the prescribed date and time, the proposal shall be liable to be rejected.

#### **10. Eligibility Criteria:**

Any interested Chartered Accountants Firm / Cost and Management Accountant Firm shall be eligible to apply for the assignment, subject to meeting the following eligibility criteria:

- A. The Firm should be empanelled with Comptroller & Auditor General of India (C&AG) for the year 2023-2024 (Copy of empanelment letter of C&AG should be enclosed).
- B. The Firm Should be in existence for at least **5 years** as on date of application (Copy of Firm Constitution Certificate issued by ICAI should be enclosed).
- C. The Firm, Proprietor or any partner of the firm should not have been black-listed by any Government Departments, C&AG, PSUs or any other organization in respect of any assignment. (Self Declaration should be submitted in the format enclosed in the T-5 and also declaration consisting of not failed to report any misappropriation in our previous concurrent audit of State / District Health Society).
- D. The firm shall have Head Office in the State of Tamil Nadu and Branch office (presently) in any District in the concerned region for which the CA / CMA Firm is applying for Concurrent Audit Assignment (Refer Annexure I for list of districts covered in the respective region)
- E. The average annual turnover of the interested CA / CMA firm should not be less than **Rs.10 Lakhs for last three Assessment years** i.e. 2021-22, 2022-23 & 2023-24 (Copy of Audited P&L A/c, BS and IT Returns should be enclosed).
- F. The CA / CMA Firm should have conducted either statutory audits and /or internal audits of at least one PSU or Government department having a turnover of more than **Rs.1 crore in the last five years** (signed copy of the Work orders and Audited accounts by the client / Auditee should be enclosed).
- G. The Auditors must have proficiency in State Official Language – Tamil – oral & written (Self Declaration should be submitted in the format enclosed).

### **Supporting Documents for Eligibility criteria**

- ✓ Attested copy of the Constitution Certificate issued by the Institute of Chartered Accountant of India / The Institute of Cost Accountants of India.
- ✓ Attested copy of Empanelment Certificate issued by the C & AG of India.
- ✓ Attested copy of the Constitution Certificate issued by the ICAI containing detail of Office.
- ✓ Attested copies of previous Work Orders as proof of handling Audits in Government / Public Sector
- ✓ Attested copies of previous Work Orders as proof of Experience in handling Government / Public Sector Audits in Health Sector.
- ✓ List of Partners /proprietor, Audit staff of the Firm.
- ✓ Self-attested affidavit on a stamp paper of a value of Rs.100/- signed by the Principal Partner / authorised partner for Terms of Reference (TOR) (1 (C)).
- ✓ Copy of the Income Tax return, Balance Sheet and Profit & Loss Account of the Firm for last **three Assessment years** (i.e.) AY 2021-22, 2022-23 and 2023-24.

### **11.Terms of Appointment of Concurrent Auditors:**

- a. The concurrent auditor appointed once can be retained / reappointed for a maximum period of **two financial years** i.e. FY 2023-24 and 2024-25.
- b. However, the contract awarded is for **one year at a time** and will be renewed next year on the basis of auditor's performance.
- c. In the case, no firm submitted a proposal for a particular district, the State Audit committee have the right to allocate to any one of the eligible panel auditor firm selected through this e- tender system.

- d. The Concurrent Audit assignment will be allotted to one CA/CMA firm not more than two regions.

## **12. Payment of Fees**

The Concurrent Audit fees will be released duly deducting TDS on monthly basis after fulfilment of the following conditions:

1. Submission of monthly Audit Report within the stipulated time for each district of the region.
2. Submission of monthly Executive Summary Report within the stipulated time.
3. Review of Action Taken Report/\Rectification Report of previous month Audit Report.
4. Annual Financial Statements and Pending observations to be submitted as per GOI format.

## **13. Penalty clause**

In the case Concurrent Auditor at District Level fails to complete the work as per the Final contract / M.O.U signed by the Firm or instructions given by the State Audit Committee / District Audit Committee or later on if any major point / Serious irregularities pointed out by the Statutory Auditor / State Level Audit Team which the Concurrent Auditor expected to report in their report, then the **State Level Audit Committee / Mission Director** on suo-moto or on recommendation received from the District Audit Committee may decide to cancel the work order.

## **14. Technical & Financial Proposal formats:(in e-Tender)**

Letter of Transmittal (**Form T-1**)

Technical Proposal format (**Form T-2**)

Description of Approach, Methodology and Work Plan for Performing the Assignment (**Form T-3**)

Undertaking of presence of Head Office in Tamil Nadu and Branch Office in Districts or Regions Applied for and Audit Teams proficiency in Tamil language (**Form T-4**)

Self-Declaration (**Form T-5**)

Financial Bid format (**Form F-1**)

**15. List of Annexures to the RFP:**

Annexure – 1 – List of Region-wise grouping of Districts

Annexure – 2 - Vertical Societies / Schemes

Annexure – 3 – Training institutes

Annexure –4 – District-wise Unit Details

Annexure – 5 – State Level Institution Details

**Form T-1**

**Letter of Transmittal**

To,  
The Mission Director,  
State Health Society,  
Chennai – 600 006

Madam,

We, the undersigned, offer to provide the audit services to the *State Health Society –T N* in accordance with your Request for Proposal dated [*Insert Date*]. We are hereby submitting our Proposal, having details about the firm and proposed audit fees.

We hereby declare that all the information and statements made in this Proposal are true and accept that any misinterpretation contained in it may lead to our disqualification.

The Fees quoted by us is valid till six months from the date of submission of the proposal. We confirm that this proposal will remain binding upon us and may be accepted by you at any time before the expiry date.

Prices have been arrived independently without consultation, communication, agreement or understanding (for the purpose of restricting competition) with any competitor.

We agree to bear all costs incurred by us in connection with the preparation and submission of the proposal and to bear any further pre-contract costs.

**We understand that State Health Society *Tamil Nadu* is not bound to accept the lowest or any proposal or to give any reason for award, or for the rejection of any proposal.**

I confirm that I have authority of [*Insert Name of the C.A. Firm*] to submit the proposal and to negotiate on its behalf.

Yours faithfully,



**Form T-2**

**Format for Technical Proposal**

S. No.	Particulars	Supporting Documents required to be submitted along with this Form
1	Name of the Firm	
2	Addresses of the Firm:	
	Head Office	Phone No:
		Email id:
		Mobile No. of Head Office In-charge:
		Date of establishment:
	Branch Office details	Phone No:
		Email id:
		Mobile No. of Head Office In-charge:
		Date of establishment:
3	Firm Income Tax PAN No.	Attach copy of PAN card
4	Firm GST Registration No.	Attach copy of Registration
5	Firm's Registration No. with ICAI	Attach a copy of certificate downloaded from ICAI Website showing the name & address of H.O. and partners etc.
6	Empanelment No. with C&AG for the FY 2023-24	Attach proof of empanelment with C&AG.
7	No. of Years of Firm Existence & Date of establishment of Firm	Attach copy of ICAI Registration Certificate
8	Turnover of the Firm in last three years	Attach a copy of Balance Sheet and P & L Account of the last three years or a C.A. Certificate give Break-up of Audit Fee and Other Fees Received.
9	Audit Experience of the Firm: i. Number of Assignments in Commercial/Statutory Audit ii. Number of Assignments of Externally Aided Projects / Social Sector Project (excluding audit of Charitable	Copy of the Offer Letter & the Fee Charged for each assignment. (Relevant evidences to be given of the turnover and fee)

	Org.) Institutions &NGOs 3. Experience in the Health Sector audit	
10	<b>Details of Prop. / Partners:</b> <b>Provide following details:</b> <ul style="list-style-type: none"> <li>• Number of Full Time Fellow CA/CMA associated with the firm</li> <li>• Name of each CA /CMA</li> <li>• Date of becoming ACA and FCA /CMA</li> <li>• Date of joining the firm</li> <li>• Membership No.</li> <li>• Qualification</li> <li>• Experience</li> <li>• Whether the CA is engaged full time or part time with the firm</li> <li>• Their Contact Mobile No., email and full Address (Attested copy of Certificate/letter of ICAI not before 01.01.2023)</li> </ul>	<b>Attested copy of Constitution Certificate issued by ICAI not before 01.01.2023</b>

**Note:** The firm shall give an undertaking that the team members are proficient in the State's official language (both oral and written).

### **Form T-3**

#### **Description of Approach, Methodology and Work Plan for Performing the Assignment**

*[Technical approach, methodology and work plan are key components of the Technical Proposal. You are suggested to present your Technical Proposal divided into the following three chapters:*

- a) Technical Approach and Methodology,*
- b) Work Plan, and*
- c) Organization and Staffing,*

*a) Technical Approach and Methodology. In this chapter you should explain your understanding of the objectives of the assignment, approach to the services, methodology for carrying out the activities and obtaining the expected output, and the degree of detail of such output. You should highlight the problems being addressed and their importance, and explain the technical approach you would adopt to address them. You should also explain the methodologies you propose to adopt and highlight the compatibility of those methodologies with the proposed approach.*

*b) Work Plan. In this chapter you should propose the main activities of the assignment, their content and duration, phasing and interrelations, milestones (including interim approvals by the Client), and delivery dates of the reports. The proposed work plan should be consistent with the technical approach and methodology, showing understanding of the TOR and ability to translate them into a feasible working plan.*

*c) Organization and Staffing. In this chapter you should propose the structure and composition of your team. You should list the main disciplines of the assignment, the key expert responsible, and proposed technical and support staff.]*

**Form T-4**

(Letter of undertaking for having the local office in the State)

To,  
The Mission Director,  
State Health Society,  
Chennai – 600 006

Madam,

We, the undersigned offer to provide the audit services for *State Health Society - T N* in accordance with your Request for Proposal dated [ *insert date*]. We hereby submit our Proposal, having details about the firm and proposed audit fees.

We hereby declare that our firm is having Head offices in the State of Tamil Nadu and is situated at ..... (address).

We hereby also give an undertaking that the firm's staff deputed for the audit are proficient in State's/U.Ts local language, both in oral and written form.

We, hereby understand that any information given here if found to be false or misleading will be treated as fraud and appropriate action can be taken in this regard.

Yours faithfully

(                      )

Encl:

1.....

2.....

**Form T-5**

**SELF- DECLARATION**

We ..... having the registered office at  
..... hereby declare that the Firm or its  
Partners have not been blacklisted by Central Government / Tamil Nadu Government  
/Departments or any other State Government and its Public Sector Undertakings /  
Entities under / owned by these Government.

We further declare that firm has not failed to report any misappropriation of funds in  
our concurrent audit of any District Health Society in the previous period.

**Form F-1**

**FORMAT FOR FINANCIAL BID IN e Tender Portal**

Region. No.	Name of the Region	Auunal Audit fees including TA/DA with GST 18 % BASIC RATE In <b>Figures</b> To be entered by the <b>Bidder</b> <b>Rs.    P</b>	<b>TOTAL AMOUNT With 18% of GST in Rs.    P</b>	<b>TOTAL AMOUNT In Words</b>
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**Note:**

- 1) **Separate Quote has to be submitted for each region.**
- 2) **In case of change in the rate of GST the revised GST shall be paid.**
- 3) **Percentage of funds involved shall not be a basis of quoting the Audit Fee**

*The Applicants are advised to consider the minimum fees prescribed by the "Institute of Chartered Accountants of India" for Government / Public Sector / Company Audit in determining their Quote.*

**ANNEXURE – 1**

<b>REGION</b>	<b>DISTRICT</b>
<b>REGION I</b>	<b>Chengalpattu</b>
	<b>Kanchipuram</b>
	<b>Thiruvallur &amp; Poonamallee HUD</b>
	<b>Villupuram</b>
	<b>Kallakurichi</b>
	<b>Cuddalore</b>
<b>REGION II</b>	<b>Vellore</b>
	<b>Ranipet</b>
	<b>Thirupattur</b>
	<b>Krishnagiri</b>
	<b>Thiruvannamalai &amp; Cheyar HUD</b>
<b>REGION III</b>	<b>Madurai</b>
	<b>Sivagangai</b>
	<b>Ramanathapuram &amp; Paramakudi HUD</b>
	<b>Dindigul &amp; Palani HUD</b>
	<b>Theni</b>
<b>REGION IV</b>	<b>Kanniyakumari</b>
	<b>Tirunvelveli</b>
	<b>Thoothukudi &amp; Kovilpatti HUD</b>
	<b>Tenkasi</b>
	<b>Virudhunagar &amp; Sivakasi HUD</b>
<b>REGION V</b>	<b>Coimbatore</b>
	<b>Tiruppur</b>
	<b>The Nilgiris</b>
	<b>Karur</b>
	<b>Namakkal</b>

REGION	DISTRICT
REGION VI	Dharmapuri
	Salem & Attur HUD
	Erode
	Trichy
	Pudukottai & Aranthangi HUD
REGION VII	Ariyalur
	Perambalur
	Nagapattinam
	Thanjavur
	Mayiladuthurai
	Thiruvarur

## **ANNEXURE – 2**

### **STATE LEVEL INSTITUTIONS**

S.No.	Name of the Institution
1.	State Health Society
2.	Directorate of Medical Education
3.	Directorate of Medical & Rural Health Services
4.	Directorate of Public Health & Preventive Medicines
5.	Commissionerate of Indian Medicine
6.	Directorate of Family Welfare & Child Health
7.	Tamil Nadu AIDS Control Society
8.	Tamil Nadu Medical Services Corporation
9.	Public Works Department
10.	Government Medical Colleges in Chennai
	Government General Hospitals in Chennai
11.	Commissionerate of Food Safety
12.	H&FW Training Centre Egmore.



### **ANNEXURE – 3**

#### **VERTICAL SOCIETIES**

<b>S.No.</b>	<b>Name of the Vertical Society Exists in State / District also</b>
1	National Tuberculosis Eradication Programme (NTEP)
2	National Leprosy Eradication Programme (NLEP)
3	Integrated Disease Surveillance Programme (IDSP)
4	National Vector Borne Disease Control Program (NVBDC)
5	National Program for Prevention and Control of Cancer, Diabetics, Cardio Vascular diseases and Stroke (NPCDCS)
6	National Programme for Health Care of Elderly (NPHCE)
7	National Program for Control of Blindness (NPCB)
8	National Mental Health Program (NMHP)
9	National Program for Control of Deafness (NPCD)

**ANNEXURE – 4**

**TRAINING INSTITUTES**

<b>S.No.</b>	<b>Name of the Institution</b>	<b>District</b>
1	Health & Family Welfare Institute, Egmore, Chennai-8	Chennai
2	Institute of Public Health, Poonamallee	Tiruvallur
3	Health & Family Welfare Institute, Madurai	Madurai
4	HMDI – Salem	Salem
5	HMDI – Villupuram	Villupuram
6	Gandhigram Institute of Rural Health & Family Welfare	Dindigul
7	Regional Training Institute of Public Health – Thiruvarankulam	Pudukottai
8	Nursing Nodal Centre- College of Nursing Chennai.	Chennai
9	ANM Training Centre – Triplicane	Chennai
10	Regional Training Institute - WEZ	Hosur

ANNEXURE - 5											
S.NO	NAME OF THE DISTRICT	NAME OF THE HUD	District Programs	Training Institutes	Corporations (including UPHC)	NO: OF SDHs	NO: OF BPHC	NO: OF PHCs	NO; OF HSCs	No. of VHSCs functioning	TOTAL NO: OF UNITS
						GH			HSC		
1	ARIYALUR	ARIYALUR	3			3	6	30	117	208	368
2	COIMBATORE	COIMBATORE	7		1	13	12	34	328	438	863
3	CUDDALORE	CUDDALORE	7			8	13	51	319	761	1159
4	DHARMAPURI	DHARMAPURI	7			3	8	39	218	294	564
5	DINDIGUL	DINDIGUL	7	1	1	5	7	27	167	209	422
6		PALANI	1			7	7	21	144	212	392
7	ERODE	ERODE	7		1	5	14	45	311	383	771
8	KANCHEEPURAM	KANCHEEPURAM	7	1		4	7	24	196	439	677
9	CHENGALPATTU	CHENGALPATTU	1			5	6	21	168	329	539
10	KARUR	KARUR	7			6	8	24	168	197	408
11	KRISHNAGIRI	KRISHNAGIRI	7			6	10	46	238	363	669
12	MADURAI	MADURAI	7	1	1	6	13	40	314	466	874
13	NAGAPATTINAM	NAGAPATTINAM	7			6	6	18	111	252	397
14	MAYILADUTHURAI	MAYILADUTHURAI	1			5	5	24	147	211	392
15	NAGARCOIL	NAGARCOIL	7			8	9	27	267	362	679
16	NAMAKKAL	NAMAKKAL	7			8	15	37	240	399	707
17	PERAMBALUR	PERAMBALUR	7			3	4	23	90	135	257
18	PUDUKKOTTAI	PUDUKKOTTAI	7	1		7	7	26	125	277	445
19		ARANTHANGI	1			6	6	23	117	249	402
20	RAMANATHAPURAM	RAMANATHAPURAM	7			4	5	20	112	192	335
21		PARAMAKUDI	1			5	6	21	132	275	441
22	SALEM	SALEM	7	1	1	11	20	64	398	532	1047
23	SIVAGANGAI	SIVAGANGAI	7			16	12	35	275	484	827
24	THANJAVUR	THANJAVUR	7			13	14	54	309	682	1081
25	THE NILGIRIS	THE NILGIRIS	7			5	4	26	194	98	330
26	THENI	THENI	7			5	8	25	162	215	420
27	TUTICORIN	TUTICORIN	7		1	6	7	20	144	220	407
28		KOILPATTI	1			2	5	17	109	260	394
29	TIRUCHIRAPPALLI	TIRUCHIRAPALLI	6		1	9	14	49	307	479	878
30	TIRUNELVELI	TIRUNELVELI	7		1	7	10	35	217	314	593
31	TENKASI	TENKASI	1			9	9	34	162	281	501
32	TIRUPUR	TIRUPUR	6		1	9	13	29	242	336	650
33	TIRUVALLUR	TIRUVALLUR	7	1		8	13	35	280	562	909
34		POONAMALLE	1			2	1	2	23	43	72

35	TIRUVANNAM	TIRUVANNAMALAI	7			6	10	40	253	472	784
36	ALAI	CHEYYAR	1			3	8	33	157	432	635
37	TIRUVARUR	TIRUVARUR	7			7	10	33	195	455	703
38	VELLORE	VELLORE	7	1	1	3	7	26	157	263	472
39	RANIPET	RANIPET	1				7	25	163	322	522
40	TIRUPATHUR	TIRUPATHUR	1			3	6	26	134	211	386
41	VILLUPURAM	VILLUPURAM	7	1		7	11	42	293	623	980
42		KALLAKURICHI	1			4	11	39	264	553	873
43	VIRUDHUNAG	VIRUDHUNAGAR	7			3	5	15	114	219	359
44	AR	SIVAKASI	1			7	6	25	131	271	444
	<b>TOTAL</b>		<b>224</b>	<b>8</b>	<b>10</b>	<b>268</b>	<b>385</b>	<b>1350</b>	<b>8712</b>	<b>14978</b>	<b>26028</b>