

## GOVERNMENT OF TELENAGNA AAROGYASRI HEALTH CARE TRUST

Door No.8-2-293/82/a/AHCT,Road No.46, Jubilee Hills, Hyderabad - 500 033

No. 782/AHCT/Accts/2017-18

Dt. 13-06-2017

## **CORRIGENDUM**

To Tender No. 782/AHCT/Accts/2017-18 dt. 02-06-2017

The following amendment is being notified to the "Tender Document" published by Aarogyasri Health Care Trust with regard to selection of Statutory Auditor for conducting of External/Statutory Audit of the Trust.

**Under Item No.2.B,** it shall be read as — "Providing cashless medical services to the Government Employees, Pensioners, Working and Retired Journalists and their dependents through a network of empanelled hospitals including Wellness Centres (Outpatient treatment units established by AHCT)"

**Under Item No.7.b,** first point shall be read as — "Preparation of replies to Income Tax department in respect to notices pertaining previous years received during the current year and appearing for the hearings.

After item No.8, 8A shall be included as follows:

## 8A. Minimum Audit Fee

The minimum professional/audit fee shall be Rs.5.00 lakhs (Rupees Five Lakhs only) exclusive of taxes per annum towards conduct of External/Statutory Audit.

**Under Item No.9**-Reporting and Timing, (a) shall be replaced with the following.

a) The final Audit Report should be submitted by 31<sup>st</sup> August 2017 (i.e. within five months of the end of the financial year) to the Chief Executive Officer, Aarogyasri Health Care Trust then promptly forward 3 copies (spiral bound) and also soft copy in MS Excel / MS Word and scanned (Both) is also to be submitted in mail or CD of the audited financial statements signed by the ECO and Auditor both.

CHIEF EXECUTIVE OFFICER
AHCT: HYDERABAD