

# **AUDIT REPORT**

OF

**THE CARE OF ANIMALS AND SOCIETY**

**ASSESSMENT YEAR 2020-21**

**FINANCIAL YEAR 2019-20**

## **AUDITORS:**

**RACHWANI & ASSOCIATES**

Chartered accountants

103, Mahakal Kanak Complex

Near Dewas Gate Bus Stand,

Ujjain (Madhya Pradesh) -456001

Tel: -0734-4013000, (M) 94248-01359

Email - [Cabharatrachwani@gmail.com](mailto:Cabharatrachwani@gmail.com)



**AUDITORS REPORT**

**THE CARE OF ANIMALS AND SOCIETY**

- 1) We have examined the attached Balance Sheet of the above mentioned institution for the year ended 31 March 2020 and also the Income & Expenditure account for the year ended on that date annexed herewith, of "THE CARE OF ANIMALS AND SOCIETY" Flat No 3 Arjun Das Colony Khaleshar Naka Umaria Madhya Pradesh 484661 PAN – AACTT6391D
- 2) We certify that the Balance Sheet and Income & Expenditure Account are in agreement with the books of account maintained at the head office at Flat No 3 Arjun Das Colony Khaleshar Naka Umaria Madhya Pradesh Umaria Madhya Pradesh 484661
- 3) (a) I report the following observations/comments/discrepancies/inconsistencies; if any-
  - 1) The accompanying financial statements is the responsibility of the management. The management is responsible for the preparation of these statements that give true and fair view of the Financial Position and Financial Performance of their concern in accordance with Accounting Standards applicable to them and in accordance with the accounting principles generally accepted in India.
  - 2) Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with the ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
  - 3) Audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of risk of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose expressing an opinion on the effectiveness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.



(b) Subject to above -

(A) We have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit.

(B) In my opinion, proper books of account have been kept by the head office so far as appears from my examination of the books.

(C) In our opinion and to the best of our information and according to the explanation given to us, the accounts give a true & fair view

(i) In the case of the Balance Sheet, of the state of affairs of the Institution as at 31.03.2020 and

(ii) In the case of Income & Expenditure account of the excess of Income over Expenditure for the year ended on that date.

(c) The Current list of the members-

Sr. No	Name	Pan No.	Designation
1	Preeti Singh	Eefps8034R	President
2	Anjuli Singh	Hesps5244K	Treasurer
3	Sandhya Singh	Cfjps7265F	Co. Treasurer
4	Ranjan Singh	Lkxps89020	Co. Secretary
5	Shudhanshu Singh	Oerps2264R	Secretary
6	Chhedi Lal Singh	Becps4781M	Member
7	Anil Singh	Dmnps2597N	Member

For RACHWANI & ASSOCIATES  
Chartered Accountants



(BHARAT RACHWANI)  
PROPRIETOR  
Membership No: 444481

Place :UJJAIN

Date : 21-11-2021

UDIN :-21444481AAAACF4528

**THE CARE OF ANIMALS AND SOCIETY**  
**BALANCE SHEET**  
**AS ON 31.03.2020**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>Income &amp; Expenditure Account</b>		<b>Fixed Asstes</b>	
Opening Bal. 47,700		Computer & Laptop 1,24,500	
Add Surplus 4,87,408	5,35,108	Furniture & Fixtures 85,000	
		Plant & Machinery 1,65,036	3,74,536
<b>Loans ( Liability)</b>		<b>Current Assets</b>	
Unsecured Loans	3,60,945	Deposit (Assest) 1,25,000	
		Cash in Hand 33,309	
		Bank Account 3,63,208	
<b>TOTAL</b>	<b>8,96,053</b>	<b>TOTAL</b>	<b>8,96,053</b>

AS COMPILED FROM BOOKS OF ACCOUNTS  
 &  
 AS PER OUR REPORT OF EVEN DATE ATTACHED

For :- THE CARE OF ANIMALS AND SOCIETY

( President ) (Secretary)

PLACE : UJJAIN  
 DATE : 21-11-2021

For :- RACHWANI & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 (FRN : 027694C)



CA BHARAT RACHWANI  
 (PROPRIETOR)  
 (M. No. : 444481)  
 UDIN-21444481AAAACF4528

PLACE : UJJAIN  
 DATE : 21-11-2021

**THE CARE OF ANIMALS AND SOCIETY**  
**RECEIPT & PAYMENT ACCOUNT**  
**FOR THE PERIOD 01.04.2019 TO 31.03.2020**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Bal.		Medical Expense	54,590
Cash & Bank Bal	34,109	Bank Charges	366
Receipt from Chief Exucutive Office	7,20,000	Salary & Labour Expense	1,44,416
Other Receipts	2,20,195	Salary Exp	4,36,500
Donation Received	1,83,085	Investment in FD	1,25,000
		Closing Bal.	
		Cash & Bank Balance	3,96,517
<b>TOTAL</b>	<b>11,57,389</b>	<b>TOTAL</b>	<b>11,57,389</b>

**THE CARE OF ANIMALS AND SOCIETY**  
**INCOME & EXPENDITURE ACCOUNT**  
**(for the period 01.04.2019 TO 31.03.2020)**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Medical Expense	54,590	Receipt from Chief Exucutive Office	7,20,000
Bank Charges	366	Other Receipts	2,20,195
Salary & Labour Expense	1,44,416	Donation Received	1,83,085
Salary Exp	4,36,500		
	4,87,408		
Excess of Income over Expenditure			
<b>TOTAL</b>	<b>11,23,280</b>	<b>TOTAL</b>	<b>11,23,280</b>

AS COMPILED FROM BOOKS OF ACCOUNTS  
 &  
 AS PER OUR REPORT OF EVEN DATE ATTACHED

For :- THE CARE OF ANIMALS AND SOCIETY

For :- RACHWANI & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 (FRN : 027694C)

( President )

(Secretary)



CA BHARAT RACHWANI  
 (PROPRIETOR)  
 (M. No. : 444481)  
 UDIN-21444481AAAACF4528

PLACE : UJJAIN  
 DATE : 21-11-2021

PLACE : UJJAIN  
 DATE : 21-11-2021

# AUDIT REPORT

OF

THE CARE OF ANIMALS AND SOCIETY

ASSESSMENT YEAR 2021-22  
FINANCIAL YEAR 2020-21

## AUDITORS:

**RACHWANI & ASSOCIATES**

Chartered accountants

103, Mahakal Kanak Complex

Near Dewas Gate Bus Stand,

Ujjain (Madhya Pradesh) -456001

Tel: -0734-4013000, (M) 94248-01359

Email - [Cabharatrachwani@gmail.com](mailto:Cabharatrachwani@gmail.com)



## AUDITORS REPORT

### THE CARE OF ANIMALS AND SOCIETY

- 1) We have examined the attached Balance Sheet of the above mentioned institution for the year ended 31 March 2021 and also the Income & Expenditure account for the year ended on that date annexed herewith, of THE CARE OF ANIMALS AND SOCIETY Address - Flat No 3 Arjun Das Colony Khaleshar Naka Umaria Madhya Pradesh 484661 PAN – AACTT6391D
- 2) We certify that the Balance Sheet and Income & Expenditure Account are in agreement with the books of account maintained at the head office at Address - Flat No 3 Arjun Das Colony Khaleshar Naka Umaria Madhya Pradesh 484661 .
- 3) (a) I report the following observations/comments/discrepancies/inconsistencies; if any-
  - 1) The accompanying financial statements is the responsibility of the management. The management is responsible for the preparation of these statements that give true and fair view of the Financial Position and Financial Performance of their concern in accordance with Accounting Standards applicable to them and in accordance with the accounting principles generally accepted in India.
  - 2) Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with the ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
  - 3) Audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of risk of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose expressing an opinion on the effectiveness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.



(b) Subject to above -

(A) We have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit.

(B) In my opinion, proper books of account have been kept by the head office so far as appears from my examination of the books.

(C) In our opinion and to the best of our information and according to the explanation given to us, the accounts give a true & fair view

- (i) In the case of the Balance Sheet, of the state of affairs of the Institution as at 31.03.2021 and
- (ii) In the case of Income & Expenditure account of the excess of Income over Expenditure for the year ended on that date.

Sr. No	Name	Pan No.	Designation
1	Preeti Singh	EEFPS8034R	President
2	Anjuli Singh	HESPS5244K	Treasurer
3	Sandhya Singh	CFJPS7265F	Co. Treasurer
4	Ranjan Singh	LKXPS89020	Co. Secretary
5	Shudhanshu Singh	OERPS2264R	Secretary
6	Chhedi Lal Singh	BECPS781M	Member
7	Anil Singh	DMNPS2597N	Member

For RACHWANI & ASSOCIATES

Chartered Accountants



Place :UJJAIN

Date : 25-11-2021

UDIN : 21444481AAAAACG3246



**THE CARE OF ANIMALS AND SOCIETY  
BALANCE SHEET  
AS ON 31.03.2021**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>Income &amp; Expenditure Account</b>		<b>Fixed Assets</b>	
Opening Bal. 5,35,110		Furniture 85,000	
Add Surplus 2,76,010	8,11,120	Plant & Machinery 1,65,036	
		Computer 1,24,500	3,74,536
		<b>Current Assets</b>	
		Deposits (Asset) FD	1,25,000
		Cash In Hand	33,309
		Bank Accounts	2,78,275
<b>TOTAL</b>	<b>8,11,120</b>	<b>TOTAL</b>	<b>8,11,120</b>

AS COMPILED FROM BOOKS OF ACCOUNTS  
&  
AS PER OUR REPORT OF EVEN DATE ATTACHED

For :- THE CARE OF ANIMALS AND SOCIETY

( President (Secretary)

For :- RACHWANI & ASSOCIATES  
CHARTERED ACCOUNTANTS  
(FRN : 027694C)



CA. BHARAT RACHWANI  
(PROPRIETOR)  
(M. No. : 444481)  
UDIN-21444481AAAAACG3246

PLACE : UJJAIN  
DATE : 25-11-2021

PLACE : UJJAIN  
DATE : 25-11-2021

**THE CARE OF ANIMALS AND SOCIETY  
RECEIPT & PAYMENT ACCOUNT  
FOR THE PERIOD 01.04.2020 TO 31.03.2021**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Bal.		Medical Expense	6,41,005
Cash & Bank Bal	3,96,517	Bank Charges	18
Gross Receipts	21,83,764	Salary & Labour Expense	3,59,808
Donation received	2,10,000	Salary Exp	11,67,315
Interest on FD	9,632	Refreshment Exp	13,500
		Repair & Maintenance	11,000
		Diwali Exepense	3,000
		Dog & Animal Feeding	1,500
		Refreshment Exp	30,240
		Repayment of Unsecured Loan	3,60,945
		Closing Bal.	
		Cash & Bank Balance	3,11,582
<b>TOTAL</b>	<b>27,99,913</b>	<b>TOTAL</b>	<b>27,99,913</b>

**THE CARE OF ANIMALS AND SOCIETY  
INCOME & EXPENDITURE ACCOUNT  
(for the period 01.04.2020 TO 31.03.2021)**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Medical Expense	5,41,005	Gross Receipts	21,83,764
Bank Charges	18	Donation received	2,10,000
Repair & Maintenance	11,000	Interest on FD	9,632
Refreshment Expense	30,240		
Salary & Labour Expense	3,59,808		
Salary Exp	11,67,315		
Refreshment Exp	13,500		
Diwali Expense	3,000		
Dog & Animal Feeding Exp	1,500		
	2,76,010		
Excess of Income over Expenditure			
<b>TOTAL</b>	<b>24,03,396</b>	<b>TOTAL</b>	<b>24,03,396</b>

AS COMPILED FROM BOOKS OF ACCOUNTS  
&  
AS PER OUR REPORT OF EVEN DATE ATTACHED

For :- THE CARE OF ANIMALS AND SOCIETY

( President )

(Secretary)

For :- RACHWANI & ASSOCIATES  
CHARTERED ACCOUNTANTS  
(FRN : 027694C)



BHARAT RACHWANI  
(PROPRIETOR)  
(M. No. : 444481)  
UDIN-21444481AAAACG3246

PLACE : UJJAIN  
DATE : 25-11-2021

PLACE : UJJAIN  
DATE : 25-11-2021

# **AUDIT REPORT**

OF

**THE CARE OF ANIMALS AND SOCIETY**

**ASSESSMENT YEAR 2022-23**

**FINANCIAL YEAR 2021-22**

## **AUDITORS:**

**M S B R & ASSOCIATES LLP**

Chartered accountants

103, Mahakal Kanak Complex

Near Dewas Gate Bus Stand,

Ujjain (Madhya Pradesh) -456001

Tel: -0734-4013000, (M) 94248-01359

Email - [Cabharatrachwani@gmail.com](mailto:Cabharatrachwani@gmail.com)



## AUDITORS REPORT

### THE CARE OF ANIMALS AND SOCIETY

- 1) We have examined the attached Balance Sheet of the above mentioned institution for the year ended 31 March 2022 and also the Income & Expenditure account for the year ended on that date annexed herewith, of THE CARE OF ANIMALS AND SOCIETY Address - Flat No 3 Arjun Das Colony Khaleshar Naka Umaria Madhya Pradesh 484661 PAN – AACTT6391D
- 2) We certify that the Balance Sheet and Income & Expenditure Account are in agreement with the books of account maintained at the head office at Address - Flat No 3 Arjun Das Colony Khaleshar Naka Umaria Madhya Pradesh 484661 .
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(b) Subject to above .

(A) We have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit.

(B) In my opinion, proper books of account have been kept by the head office so far as appears from my examination of the books.

(C) In our opinion and to the best of our information and according to the explanation given to us, the accounts give a true & fair view

(i) In the case of the Balance Sheet, of the state of affairs of the Institution as at 31.03.2022 and

(ii) In the case of Income & Expenditure account of the excess of Income over Expenditure for the year ended on that date.

Sr. No	Name	Pan No.	Designation
1	Preeti Singh	EEFPS8034R	President
2	Anjuli Singh	HESPS5244K	Treasurer
3	Sandhya Singh	CFJPS7265F	Co. Treasurer
4	Ranjan Singh	LKXPS89020	Co. Secretary
5	Shudhanshu Singh	OERPS2264R	Secretary
6	Chhedi Lal Singh	BECPS781M	Member
7	Anil Singh	DMNPS2597N	Member

For M S B R & ASSOCIATES LLP

Chartered Accountants

FRN – 024942C



Place :UJJAIN

Date : 28-08-2022

**THE CARE OF ANIMALS AND SOCIETY  
BALANCE SHEET  
AS ON 31.03.2022**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>Income &amp; Expenditure Account</b>		<b>Fixed Assets</b>	
Opening Bal. 811,120	1,076,605	Furniture 85,000	401,536
Add Surplus 265,485		Plant & Machinery 165,036	
		TV & Fridge 27,000	
		Computer 124,500	
<b>Current Laibilities</b>		<b>Current Assets</b>	
Provision & Other Current Liability 316,917	1,393,522	Deposits (Asset) FD 329,984	1,393,522
		Cash In Hand 38,493	
		Bank Accounts 623,509	
<b>TOTAL</b>	<b>1,393,522</b>	<b>TOTAL</b>	<b>1,393,522</b>

AS COMPILED FROM BOOKS OF ACCOUNTS  
&  
AS PER OUR REPORT OF EVEN DATE ATTACHED

For :- THE CARE OF ANIMALS AND SOCIETY

( President )

(Secretary)

For :- M S B R & ASSOCIATES LLP  
CHARTERED ACCOUNTANTS  
(FRN : 024942C)



CA. BHARAT RACHWANI  
(DESIGNATED PARTNER)  
(M. No. : 444481)

PLACE : UJJAIN  
DATE : 28-08-2022

PLACE : UJJAIN  
DATE : 28-08-2022

**THE CARE OF ANIMALS AND SOCIETY  
RECEIPT & PAYMENT ACCOUNT  
FOR THE PERIOD 01.04.2021 TO 31.03.2022**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Bal.			
Cash & Bank Bal	396,517	Refreshment Exp	164,662
Gross Receipts	2,717,860	Repair & Maintenance	18,000
Interest on FD	6,292	Legal Exp	5,000
		Salary	1,048,820
		Labour Expense	343,166
		Bank Charges	59
		Center Expenses	270,700
		Dog & Animal Feeding Exp	154,210
		Legal Exp.	6,000
		Other Expenses	17,700
		Traveling Exp.	10,000
		Medicine Exp.	420,350
		Closing Bal.	
		Cash & Bank Balance	662,002
<b>TOTAL</b>	<b>3,120,669</b>	<b>TOTAL</b>	<b>3,120,669</b>

**THE CARE OF ANIMALS AND SOCIETY  
INCOME & EXPENDITURE ACCOUNT  
(for the period 01.04.2021 TO 31.03.2022)**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Refreshment Exp	164,662	Gross Receipts	2,717,860
Repair & Maintenance	18,000	Interest on FD	6,292
Legal Exp	5,000		
Salary	1,048,820		
Labour Expense	343,166		
Bank Charges	59		
Center Expenses	270,700		
Dog & Animal Feeding Exp	154,210		
Legal Exp.	6,000		
Other Expenses	17,700		
Traveling Exp.	10,000		
Medicine Exp.	420,350		
Excess of Income over Expenditure	265,485		
<b>TOTAL</b>	<b>2,724,152</b>	<b>TOTAL</b>	<b>2,724,152</b>

AS COMPILED FROM BOOKS OF ACCOUNTS  
&  
AS PER OUR REPORT OF EVEN DATE ATTACHED

For :- THE CARE OF ANIMALS AND SOCIETY

( President )

(Secretary)

PLACE : UJJAIN  
DATE : 28-08-2022

For :- M S B R & ASSOCIATES LLP  
CHARTERED ACCOUNTANTS  
(FRN : 024942C)



PLACE : UJJAIN  
DATE : 28-08-2022



सत्यमेव जयते

# भारतीय जीव जन्तु कल्याण बोर्ड ANIMAL WELFARE BOARD OF INDIA

(संसद अधिनियम के अधीन स्थापित)

(Established under the Act of Parliament)

मत्स्यपालन, पशुपालन और डेयरी मंत्रालय, भारत सरकार  
(पशुपालन और डेयरी विभाग)

Ministry of Fisheries, Animal Husbandry and Dairying, Govt. of India  
(Department of Animal Husbandry and Dairying)

एन.आई.ए.डब्ल्यू. परिसर, 42 माइलस्टोन, दिल्ली-आगरा हाईवे, एन.एच. 2, बल्लभगढ़, फरीदाबाद - 121004 (हरियाणा)  
NIAW Campus, 42 Milestone, Delhi-Agra Highway, NH-2, Ballabhgarh, Faridabad-121004 (Haryana)  
Tel.+91 129 2555611 Email: [animalwelfareboard@gmail.com](mailto:animalwelfareboard@gmail.com) : Website: [www.awbi.in](http://www.awbi.in)



मान्यता प्रमाण-पत्र

## CERTIFICATE OF RECOGNITION

मान्यता कोड सं./ Recognition Code No. MP 426/2020

प्रमाणित किया जाता है कि / Certified that The Care of Animals and Society  
Brijesh Singh Flat No-3, Anjun Das Colony  
Khalesar Naka, Umariya - 484661, Madhya Pradesh

को भारतीय जीव जन्तु कल्याण बोर्ड द्वारा मान्यता प्रदान किया गया!! has been  
granted recognition by the Animal Welfare Board of India.

मान्यता की तिथि /

Date of Recognition: 16.07.2019

*N. K. Singh*

सचिव

Secretary

जीव जन्तु कल्याण मानव कल्याण है - जियो और जीने दो  
ANIMAL WELFARE IS HUMAN WELFARE - LIVE AND LET LIVE



# MUNICIPAL CORPORATION, BATHINDA

E-tender No MCB/2022-23/016

[eproc.punjab.gov.in](http://eproc.punjab.gov.in)

## NOTICE INVITING TENDER

For and on behalf of the Commissioner, Municipal Corporation, Bathinda, Corporation Engineer, Municipal Corporation, Bathinda invites e-tenders on double bid (Technical & Financial Bid) system from registered Agencies/NGO's/Organizations having experience in the area of expertise to carry out the work of ABC/ARV (Animal Birth Control/Anti Rabies Vaccination) of stray dogs in Municipal Corporation, Bathinda.

The tender complete in all respects should be submitted on or before 01.03.2023 upto 11.00 Hrs.

The other details and terms/conditions are contained in the NIT document and can be had from the official e-tendering portal of Punjab Govt. [www.eproc.punjab.gov.in](http://www.eproc.punjab.gov.in) or in the office of undersigned.

S. No.	Name of Work	Cost of document (In Rs.)	EMD (In Rs.)	Time for completion
1	To carry out the work of ABC/ARV (Animal Birth Control / Anti Rabies Vaccination) of stray dogs in Municipal Corporation, Bathinda	1000/-	Rs. 1.00 lac	12 Months

- Rates shall be written inclusive of all taxes etc.

### Date and time schedule:-

Sr. No.	Last date & time of online sale/ submission of Bidding Document	Opening of Technical Bid Documents	Opening of Financial Bidding Documents
1	01.03.2023 11.00 Hrs.	01.03.2023 12.30 Hrs.	02.03.2023 11.00 Hrs.

For participating in the above e-tendering process, the contractors shall have to get themselves registered with [eproc.punjab.gov.in](http://eproc.punjab.gov.in) and get user ID and Password. Class -3 digital signature is mandatory to participate in the e-tendering. For any clarification/difficulty in e-tendering process flow, please contact on 0172-2970263, 0172-2970284.

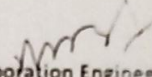
- ❖ Interested bidders can purchase the tender documents online from website [eproc.punjab.gov.in](http://eproc.punjab.gov.in).
- ❖ Earnest money shall be paid in online mode only.
- ❖ Processing fee will only be accepted through Net Banking (Direct Debit) and IPG (Credit/Debit card).
- ❖ All the payments (EMD & Tender form cost) and related document will be accepted online only.
- ❖ Bidders/Contractors/tenderers can access tender documents on the website mentioned above, fill them and submit the complete tender document into electronically on the website.

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Bidders/Contractors shall attach scanned copies of all the documents, i.e. Earnest Money, Processing Fee, Tender cost fee and certificates/documents as required in terms and conditions.

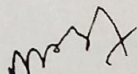
- ❖ Corrigendum/Addendum/Corrections, if any will be posted on the website only.
- ❖ NIT and Terms and conditions have been/uploaded on website (eproc.punjab.gov.in), agencies should note that online tenders should only be submitted at the aforesaid website eproc.punjab.gov.in as per the details/instructions uploaded therein.
- ❖ NIT, Terms and conditions can be seen in the office of Municipal Corporation on any working day.
- ❖ All legal proceedings in connection with the contract shall be subject to the territorial jurisdiction of the civil courts at Bathinda only.
- ❖ For any other query bidders can contact the undersigned office on any working day.
- ❖ Agency should compulsorily upload the scanned copy of document such as PAN No., GST No., EPF No., ESIC No., Self Declaration that the contractor / Firms has not been blacklisted till the publication of tender notice, Identity proof, Capacity Certificate, Should be submitted in Technical Bid. In case of absence of any of the above document, the bidder shall lose eligibility.

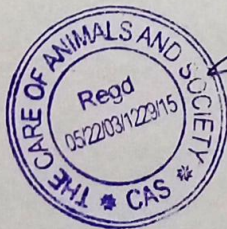
  
Corporation Engineer,  
For Commissioner,  
Municipal Corporation,  
Bathinda



**TERMS & CONDITIONS:**  
**&**  
**INSTRUCTION TO BIDDERS REGARDING TENDERING PROCESS**

1. The bidding documents can be had from the official e-tendering portal of Punjab Govt. [www.eproc.punjab.gov.in](http://www.eproc.punjab.gov.in) from 07.02.2023 onwards.
2. The Bids shall be submitted only online on given portal on or before 01.03.2023 up to 11.00 Hrs. The bids received will be opened on same day at 12:30 hrs.
3. If the office happens to be closed on the date of opening of the bids as specified, the bids will be opened on the next working day at the same time and venue.
4. The scanned copies of original instruments in respect of technical bid along with other relevant documents must be submitted online only. Otherwise bid shall be treated as non responsive out rightly.
5. The Commissioner, Municipal Corporation Bathinda reserves the right to cancel or reject any tender without assigning the reason thereof at any stage of tendering.
6. Dispute if any shall be discussed and mutually settled and in case of disagreement the same shall be referred to Commissioner, Municipal Corporation, Bathinda.
7. If the decision of the Commissioner, Municipal Corporation, Bathinda is not acceptable to any of the party, the same shall be referred to the court subject to Jurisdiction of Bathinda only.

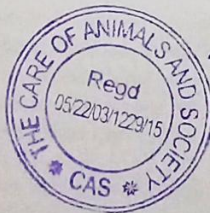
  
Corporation Engineer,  
For Commissioner,  
Municipal Corporation,  
Bathinda



# Municipal Corporation, Bathinda

## Tender Document for

Carry out the work of ABC/ARV (Animal Birth Control /Anti Rabies Vaccination) of stray dogs in Municipal Corporation, Bathinda



*Bathinda*

# Standard Bidding Document

NIT To carry out the work of ABC/ARV of stray dogs in Municipal Corporation, Bathinda.

## INSTRUCTIONS TO BIDDERS

### 1. GENERAL: -

1.1. The present tender is being invited To carry out the work of ABC/ARV of stray dogs in Municipal Corporation, Bathinda.

### 2. Bidding Procedure

2.1. To be qualified for the work, NGOs/agencies (bidder) should meet the following requirements:

- (a) Any NGO/agencies (bidder) working in the field of Animal Welfare/related activities including ABC-ARV surgery of stray dogs in India and having the office in India is eligible to submit the Bids.
- (b) The bidder should be well aware/conversant with the methodologies of carrying out ABC-ARV surgery and census/survey and of street dogs, as per the SOP published by AWBI
- (c) The bidder should have carried out 1000 ABC-ARV surgeries of stray dogs successfully in last 5 years.

Along with the documentary proof in support of above requirements, bidder shall provide the following documents:

- (i) Copy of Registration with AWBI or SAWB which should be valid at the time of bid submission, and in case of consortium the registration of lead member shall be mandatory.
- (ii) Copy of the Registration Certificate/ Trust Deed (Registration under FCRA or Society Registration Act/ Trust Act or any other act) of the applicant organization/NGO/agencies.
- (iii) *Written Consent that in this ABC-ARV Program same Catching Technique, Transportation Protocols, De-wormers, Vaccines, Drugs, Suture Material, Anesthetic Protocol, Surgical Protocol, handling & Maintenance of dogs shall be followed as per the "Standard Operative Procedure for Sterilization of Stray Dogs under The Animal Birth Control Program" published by AWBI (See Technical Bid Form-II).*
- (iv) *Written consent from the bidder that they shall deploy minimum 02 Qualified Veterinary Doctors having collective experience of not less than 1,000 ABC-ARV Surgeries of stray dogs, 04 Paravets & 6 dog Catchers. However once the financial bid is finalized the qualifying firm shall be expected to provide the CVs of the concerning 5 doctors before signing of the contract. (See Technical Bid Form-II).*



- (v) Copy of Annual Statement of Accounts issued by Chartered Accountant showing minimum cash flow of Rs 10 Lakh for the financial year 2021-22.
- (vi) Bidder shall submit written consent for bid validity of 4 months (See Technical Bid Form-II).
- (vii) The bid shall be online. Each page of this document signed and stamped to confirm the acceptance of the terms and conditions of the tender by the bidder by attaching scanned copy.
- 2.2. Bidders are requested to visit the website regularly for clarifications / further information or Addendum to the Bidding Document.
- 2.3. The Employer will not be responsible for any costs or expenses incurred by Bidders in connection with the preparation or delivery of Bids.
- 2.4. The hazards/untoward incidents of any kind which the eligible bidders come across while carrying out the survey and at any stage of work of the stray/street dogs (after this work is awarded to the eligible bidder) would be at the risk and cost of that bidder.
- 2.5. The Employer reserves the right to cancel any or all bids at any stage of the process without assigning any reasons thereof to the concerned bidder(s).

### 3. Background

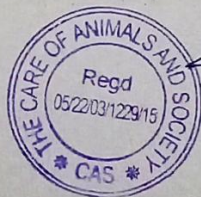
- 3.1. All of the stray dog population is to be surgically Sterilized & Vaccinated within the contract period of nine months. In this Mass Scale ABC-ARV Program, only those Material, Anesthetic Protocol, Surgical Protocol, handling & Maintenance of dogs shall be followed which confirms the "Standard Operative Procedure for Sterilization of Stray Dogs under The Animal Birth Control Program" published by AWBI.
- 3.2. The ABC Campuses shall be provided to bidder including Operation Theater + Kennels + Well Constructed Rooms + other basic infrastructure like Operation Tables, Drip Stands, Autoclave and Basic Furniture (as available with the Deputy Director, Animal Husbandry, Bathinda).

### 4. Scope of Work

- 4.1. Carrying out ward wise census/survey of street/stray dogs in MCB as per approved methodologies. 10% of the survey data will be verified by the MCB authorities using random selection method. In case discrepancy of more than 20 % is found in the survey data, the MCB authorities has the right to reject the survey done either partially or fully, and the service provider need to undertake the survey work again to the satisfaction of the MCB authorities.
- 4.2. The bidder shall deploy minimum 01 Qualified Veterinary Doctors with the collective experience of at least 2,000 ABC-ARV Surgeries, 02 Paravets, 6 dog Catchers & drivers for dog vans.
- 4.3. Suitable number of Dog vans will be provided by the agency. These dog vans will be operated by the bidder. All expenses pertaining to operation & maintenance including POL, tyres & tubes etc. and drivers, of these dog vans will be borne by the bidder.



- 4.4 All machines, equipments, medicines, vaccines and other consumables required for running the program shall be arranged by the bidder.
- 4.5 It shall be the responsibility of the bidder to carry out a) catching the street/stray dogs; b) transport upto the ABC campuses; c) pre & post operative feeding/ care of stray dogs, d) mass scale ABC Surgery & Anti Rabies Vaccination and de-worming as per ABC SOP published by AWBI; e) re-transport the dogs from ABC campuses back to their original street/location.
- 4.6 MCB authorities will provide electricity and water facility in the ABC campuses. However, electricity and water charges shall be borne by the bidder.
- 4.7 The bidder will carry out nearly 5000 (five thousand) ABC-ARV surgery including post-operative care in MCB jurisdiction.
- 4.8 The bidder shall attempt to achieve zero mortality; however the mortality rate must not exceed 0.5%, otherwise the contract shall be terminated. Mortality rate shall be checked after every 100 ABC-ARV surgeries.
- 4.9 The bidder shall provide surgical equipment kit, Medicines, Suture Material, Computer Stationery, & Feeding material in the ABC campus at its own cost; for which no extra payment shall be made to the bidder.
- 4.10 Payment for the ABC-ARV shall be made based on Organ Count basis, verified by the Deputy Director, Animal husbandry, Bathinda or any other person authorized by MCB. Organ Count may be re-verified by AWBI/ SAWB or State Government or any senior authority from Society for stray Canine Birth Control ( SSCBC) Bathinda. Such payments are to be made on monthly basis.
- 4.11 After successful survey of stray dogs in a ward of MCB and subsequent verification by the MCB authorities. Payment shall be made after successful completion of ABC-ARV surgery including post operative care and re-transport the dogs from ABC campuses back to their original street/location.
- 4.12 CCTV recording of all the processes shall be carried out.
- 4.13 Tax deduction at source from the payments to the agency shall be made as per Govt. directions.
- 4.14 Agency shall be responsible for any mishap, accident or injury to any of its staff and dogs and general public
- 4.15 Agency will have to follow the rules & regulations/ guidelines of Punjab Pollution Control Board to destroy bio medical waste and shall be fully responsible for any irregularities.
- 4.16 Agency shall be responsible for any loss, damage or destruction of work/infrastructure/property including third party risk arising due to causes attributable to it, which shall be decided by Deputy Director, Animal Husbandry, Bathinda whose decision in this regard will be final.



- 4.17 Agency will destroy reproductive organs of castrated dogs i.e. complete uterus with ovaries of female and pair of testicles of male only after verifying from Deputy Director, Animal Husbandry, Bathinda or his nominee.
- 4.18 Commissioner, Municipal Corporation, Bathinda will have full authority for termination of contract on any violation of the terms or report of the Deputy Director, Animal Husbandry, Bathinda about any mismanagement or irregularity in the project.
- 4.19 All project related record such as dog details (picture of the dog), date and place of catching & release of dog shall be reported to Chief Sanitary Inspector, Municipal Corporation, Bathinda on daily basis and maintained with him. Details of medicines administered, anesthesia, details of team carrying out ABC & ARV, caretaker team, details of maintaining and destroying reproductive organs shall be maintained legibly by the agency and put up before the Deputy Director, Animal Husbandry, Bathinda regularly on daily basis.
- 4.20 Veterinary doctors of the agency shall maintain complete record such as discharge reports of released dogs and their fitness details. Dogs shall be discharged only if those are found fit for release.
- 4.21 Chief Sanitary Inspector, Municipal Corporation, Bathinda shall be overall in charge of the project, agency shall execute the work under his direct control all necessary directions shall be given by him during the execution of work and agency will be bound to work under his directions, control and supervision. The Deputy Director, Animal Husbandry, Bathinda will supervise the work technically and medically.





## Technical Bid

### Technical Bid Form - I - Bid Particulars

S. No.	Item of Information	Response of the Bidder	
1	Name of the Bidder	The care of Animals and Society	
2	Address of the Bidder	given Below	
3	Name & address of the authorized representative of the bidder to whom all references shall be made regarding this Tender	Name	Dr. Jaurabh Singh
		Address	Same as NGO office Address
		Telephone No.	
		Cell No.	8982030193
		Fax No.	
		E-Mail ID	contactus.cas@gmail.com

Addr. - Ward No. - 13  
H.N. - 241 Baghedi  
Chakghal Rewa (M.P.)  
Pin. - 486226

*Breethi Singh*

Bidder:  
Signature  
Name Designation

Breethi Singh (President)

Date 05/03/2023



## Technical Bid Form II - Letter of Technical Bid

To,

The Commissioner,  
Municipal Corporation,  
Bathinda

Subject: Bid Notice No- \_\_\_\_\_ for Selection of Implementing Agency for Carrying out Sterilization & Immunization of Stray Dogs in MCB

Dear Sir,

1. With reference to the above mentioned bid notice, having examined the details given in Bid Notice uploaded on the MCB website [www.eproc.punjab.gov.in](http://www.eproc.punjab.gov.in) for above cited work and understood their contents, we hereby offer our Bid for "Selection of Implementing Agency for Carrying out Sterilization & Immunization of Stray Dogs in Municipal Corporation, Bathinda" in accordance with your above mentioned Bid Document.
2. We are hereby uploading our Bids, which include this **Technical Bid (Technical Bid Form No. I to Form V along with all the instructed annexures)** in the prescribed Forms
3. We have furnished all information and details necessary for award of work and have no further pertinent information to provide.
4. **Technical Bid**  
We enclose herewith the complete Technical Bid as required by you. This includes **Technical Bid Form I to Technical Bid Form V.**
5. We hereby declare that all the information and statements made in this Technical Bid are true and accept that any misinterpretation contained in it may lead to our disqualification.
6. We agree to abide by our offer for a period of **120 days** from the bid submission deadline.
7. We have carefully read and understood the terms & conditions of the Bid Document applicable to this work and we do hereby undertake to provide services as per these terms and conditions.
8. We agree to abide by methodologies of carrying out ABC-ARV surgery and census/survey and of street dogs, as per the SOP published by AWBI.
9. We agree to deploy minimum 03 Qualified Veterinary Doctors having collective experience of not less than 1,000 ABC-ARV Surgeries of stray dogs, 02 Paravets & 6 dog Catchers.

Certified that the Bidder is:

- (i) An NGO/agency/bidder recognized by/ registered with AWBI (Animal Welfare Board of India)/ State Animal Welfare Board. The document is attached as Annexure-1 & Copy of the



Page 10 of 13



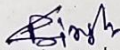
AnyScanner

Registration Certificate/ Trust Deed (Registration under FCRA or Society Registration Certificate or Trust Act), is attached as Annexure-2.

- (ii) The bidder is having experience of doing more than 5,000 ABC ARV Surgeries in Stray Dogs for the last five years. The document (issued by concerned Urban Local Body or the Authorized Authority of Work Assigning Agency) is attached as Annexure-3.
- (iii) The bidder is going to deploy minimum 01 qualified Veterinary Doctors registered under The Indian Veterinary Council Act, 1986 who are having collective experience of not less than 1,000 ABC ARV Surgeries of Stray Dogs. In case of any increase in work or demand the number of Doctors will be raised as per the already approved rates.
- (iv) The bidder had annual cash flow more than Rs 10.00 Lakh for the financial year 2021-22. Copy of Annual Statement of Accounts issued by Chartered Accountant is attached as Annexure-4.

All corrections/ deletions should invariably be duly attested by the person authorized to sign the Bid documents.

Dated this day of 05/01/2023

  
Yours sincerely

Signature of Bidder :

Name : Preeti Singh (President)

Full Address :

Telephone No. Fax No. Mail Id.: 7814151611

Add. - Ward No. - 13 H.N. - 241

Bagheedi Chakghat Rewa Company Seal

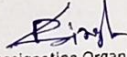
(M.P.) P.in - 486226

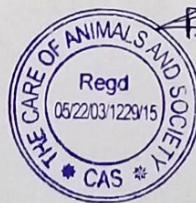


Technical Bid Form III - Checklist of Documents for Technical Evaluation

Proof/ Supporting Documents to be enclosed by the Bidder in the Technical Bid	Response of the bidder
Properly filled <b>Technical Bid Form-I</b> with signature of authorized signatory on the bottom of each page	✓
Properly filled <b>Technical Bid Form-II</b> with signature of authorized signatory on the bottom of each page	✓
Documentary Proof as <b>Annexure-1</b> Bidder's recognition/ registration with AWBI or SAWB.	✓
Documentary Proof as <b>Annexure-2</b> Bidder's registration with Society Registration Act or FCRA or Trust Act.	✓
Documentary Proof as <b>Annexure-3</b> Document for bidder's experience for conducting more than 5,000 ABC Surgeries in last five years (Should be issued by Municipal Body or some other work assigning authority).	✓
Documentary Proof as <b>Annexure-4</b> Bidder's document of Annual Statement of Accounts for the financial year 2021-22 issued by Chartered Accountant showing annual cash flow of more than Rs. 20.00 Lakhs	✓
Documentary Proof as <b>Annexure-5</b> Bidder's Detailed Action Plan MCB & distribution of responsibilities between the consortium members if any.	
Documentary Proof as <b>Annexure-6</b> Copy of MoU between the Consortium Members (applicable in case of consortium of bidders)	

Bidder's Details :

Signature  Name - Preeti Singh (President)  
 Signature Name Designation Organization  
 Address Ward No. 13 H.N. - 241 Baghedi Chakghat Rewa (M.P.)  
 Pin - 486226  
 Date 05/03/2023



### Financial Bid

S. No.	Modality/ Service Component Description	Cost per dog (in Rupees)	
		In figures	In Words
A	Carrying out ward wise census/survey of street/stray dogs in Bathinda Municipal Corporation as per approved methodologies; catching of the stray dogs; transport upto the ABC campuses; pre & post operative feeding/ care of stray dogs; mass scale ABC Surgery & Anti Rabies Vaccination as per ABC SOP published by AWBI and re-transport the dogs from ABC campuses back to their original street/location with the help of bidder's own staff etc., and inclusive of cost of machinery, equipments, medicines, anti-rabies vaccine, disinfection and other consumables, wages of staff, maintenance of infrastructure, maintenance & fuel of vehicles and all other miscellaneous expenses to complete the job. <b>The rates being quoted in this financial bid are inclusive of all the statutory taxes as applicable</b>	Fill Rate Here ↓ Rate Fill in Xcell sheet in online	

Name of the Bidder with Stamp

Other details

Proper Address with Contact No.

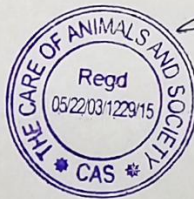
The care of Animal's and Society

Ward No. 13 H.N.-241

Baghedi Chakghat Rewa

(M.P.) Pin code - 486226

Mob. - 8982030193,  
7814151611,  
9294557182



*Signature*



# DEPARTMENT OF ANIMAL HUSBANDRY BURHANPUR M.P.

## EXPERIENCE CERTIFICATE

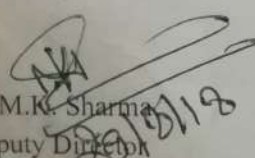
To Whom-So-Ever It May Concern

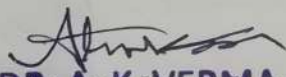
This is Certify that **Mr. Deshraj Singh** and **Mr. Indrajeet Dhurwe** was done successful sterilization of 1000 dogs in Burhanpur city under the tender of Animal Birth Control Program in year 2017-18. The tender was run by NGO "The Care of Animals and Society". During there working tenure their work was excellent and I wish both of them for their successful future.

Date. 13/07/2018

Place. Burhanpur (M.P.)



  
Dr. M.K. Sharma  
Deputy Director  
Department of Animal Husbandry  
Burhanpur M.P.  
Dist. Burhanpur (M.P.)  
(O) 241322 (M) 9190254216

  
**DR. A.K. VERMA**  
Civil Surgeon  
Nodal/Incharge ABC Program  
O/O The Govt. Poly Clinic  
Department of Animal Husbandry  
District Veterinary Hospital  
Burhanpur (M.P.)  
Regd No - MPSVC / 95 / 0514

**MUNICIPAL CORPORATION DEWAS M.P.**

**EXPERIENCE CERTIFICATE**

**To Whom-So-Ever It May Concern**

This is to Certified that Mr. Deshraj Singh president of NGO “The Care of Animals and Society” was successfully run ABC Program in Dewas city and done sterilization of 951 dogs under the tender of Animal Birth Control Program in year 2018-19. The tender was held by Mr. Deshraj Singh president of NGO “The Care of Animals and Society”.

During there working tenure their work was excellent and I wish them for their successful future.

Date. 15/05/20  
Place. Dewas

  
Dr. Pawan Maheshwari  
Nagar Nigam  
Dewas (M.P.)

Health Officer  
Municipal Corporation Dewas M.P.

# MUNICIPAL CORPORATION UJJAIN M.P.

## EXPERIENCE CERTIFICATE

### To Whom-So-Ever It May Concern

This is to Certified that NGO "The Care of Animals and Society" was successfully run the ABC Program in Ujjain city and completed sterilization of 4192 dogs under the tender work of Animal Birth Control Program From December 2019 to March 2021. During the working period the work of "The Care of Animals and Society" was good.

Date 26.10.2021

Place. UJJAIN

Health Officer

Municipal Corporation Ujjain M.P.



# MUNICIPAL CORPORATION UJJAIN M.P.

## EXPERIENCE CERTIFICATE

### To Whom-So-Ever It May Concern

This is to Certified that NGO "The Care of Animals and Society" was successfully run the ABC Program in Ujjain city and completed sterilization of 3196 dogs under the tender work of Animal Birth Control Program From JUN 2021 to March 2022. During the working period the work of "The Care of Animals and Society" was good.

Date.....

Place.....

Health Officer

स्वास्थ्य अधिकारी  
Municipal Corporation Ujjain M.P.  
उज्जैन नगर पालिक विभाग

# DEPARTMENT OF ANIMAL HUSBANDRY UMARIA M.P.

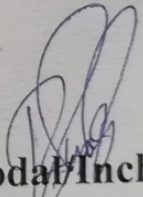
## CERTIFICATE OF WORK EXPERIENCE

This is to certify that NGO "The Care of Animals and Society" was done successful sterilization of 755 dogs in Umaria district under the program of Animal Birth Control in year 2018. The work was organized by Department of Animal Husbandry Umaria M.P.

During the working tenure the work of "The Care of Animals and Society" was excellent and I wish of them for their successful future.

Date. 23.12.18

Place. Umaria

  
Nodal Incharge  
ABC Program

Department of Animal Husbandry

**Dr. Brijesh Singh**  
Veterinarian  
Reg. No. MPSVC-2835/2012  
Govt. Vet. Hospital, Umaria  
Distt. Umaria (M.P.)



## EMPLOYEES' PROVIDENT FUND

(A statutory Body under the Ministry of Labour and Employment,

[www.epfindia.gov.in](http://www.epfindia.gov.in)

### PROVIDENT FUND CODE NUMBER INTIMATION

No : 10000353199JBP

Date : 04/03/2020

#### To

DESHRAJ SINGH  
Manager  
THE CARE OF ANIMALS AND SOCIETY  
Vill And Post Chaukhara Teh Teonthar  
Rewa REWA  
MADHYA PRADESH - 486220

Sub: Allotment of Code Number to establishment M/s THE CARE OF ANIMALS AND SOCIETY under Employees' Provident Fund and Miscellaneous Provisions Act, 1952-regarding.

#### Sir/Madam ,

Based on the information submitted online by you, your establishment is registered with Employees' Provident Fund Organisation with the following code number :

**Code Number : MPJBP2077584000**

This code number is allotted based on the following declarations by you:

1. Name of Establishment : THE CARE OF ANIMALS AND SOCIETY
2. PAN of Establishment : AACTT6391D
3. Date on which employment strength crossed 19 : 01/12/2019
4. Section under which : 0000001(4)
5. Primary Activity : EXPERT SERVICES
6. Ownership Type : Private Limited Company
7. The address proof of the establishment is : - Any license/certificate/number issued by any Govt.

8. The proof of date of set up 20/05/2015 is Others

9. As at the time of application, your establishment is having the following licenses and registrations:

S.No.	License Under	License Number	Date	Issued By	Place of Issue
38280 3	Registrar of Companies	05/22/03/12629/15	20/05/2015	Registrar Society Umariya	Umariya

10. As on date of your application, your establishment is not registered with ESIC.

11. As on date of your application, your establishment is not having LIN.

**SUB REGIONAL OFFICE**

**JABALPUR**

**Vill And Post Chaukhara Teh Teonther 486220**

**contactus.cas@gmail.com**

Please note that this intimation letter is generated with the Owners' Details in Form 5A and the intimated letter will be valid only if the Form 5A is enclosed.

**Important information:**

1. By virtue of this registration, you are required to comply with the provision of the EPF & MP Act 1952. The obligations/duties/responsibilities cast upon you as an employer of this establishment and penalties, on account of non-compliance with the same, are explained on our website [www.epfindia.gov.in](http://www.epfindia.gov.in). You are required to go through them carefully.

2. Remittance of dues under the provisions of the Act is to be made only through a Challan generated through the Unified portal. (The process for registration on the portal, preparation of the ECR txt file and related information is available on the website and the portal).

**3. In case this letter is produced as a proof of the code number of the establishment, before any person including any Inspector from EPFO, the Form 5A generated through the portal at the time of registration should be a part of this letter. The remittance details of the establishment will be available on the EPFO website through the link "Establishment Search" where all payments from December 2016 onwards with the names of employees are available.**

4. Please quote the Code Number MPJBP2077584000 for all the future correspondence with EPFO.

This is a system generated letter and needs no signature.

Employees' Provident Fund Organisation

**Dated: 04/03/2020**



**Sub-Regional Office**  
EMPLOYEES' STATE INSURANCE CORPORATION  
ESIC, Sub-Regional Office, Panchdeep Bhawan, New Subhash  
Nagar, Bhopal (M.P.) 462023

C-11 Regd. with a.d.

To  
M/s.THE CARE OF ANIMALS AND SOCIETY

Dated : 4/3/2020

Vill And Post Chaukhara  
Teh Teonthar  
Rewa,486220

**Subject:- Implementation of the E.S.I. Act, 1948 and Registration of Employees of the Factories and Establishments under Section 1(5) of the Act, as amended.**

Dear Sir(s),

1. It is informed that under section 1(3) of the esi. act, 1948 is applicable to all factories/establishments covered under the act within the area where your factory/establishment is situated

2. It is further informed that the appropriate government has extended the provisions of the act to other establishments under section 1(5) of the act in this area

3. Under section 2 a of the act such a factory/establishment is required to register itself under the act and chapter iv thereof casts a responsibility on the principal employer thereof to get his employees registered and pay contributions in respect of these employees covered under the act.

4. On the basis of the particulars in respect of your factory/establishment submitted by you, the report of the inspection conducted by the Social Security Officer, who inspected your establishment on -NA-, your establishment falls within the purview of Section 1(5) of the Act with effect from 01-12-2019. In case, however, subsequent facts reveal that your establishment was coverable from a date prior to the date mentioned above, you shall make yourself liable to comply with the provisions of the Act from such earlier date.

5. It is requested to take immediate steps for registration of your employees by submitting declaration forms online, payment of contribution, maintenance of records etc. from the date of coverage of your factory/establishment under the act. \*\*You are also requested to submit employer's registration form (form 01) as required under the provisions of sec.2-a of the esi act , 1948 read with regulation 10-b of the esi(general), regulations, 1950.

6. For the sake of convenience your establishment has been allotted code No **81000335840001099** which may kindly be used in all communications sent to this office and on all forms at the place indicated for the purpose. The Branch Office of the Corporation situated at **Birla Vikas, Satna** has been instructed to render necessary assistance to you in connection with registration of your employees. In case you find any difficulty or for any other purpose which may be necessary in connection with the Scheme you are requested to contact the Manager of the above Branch Office who will render necessary help in the matter.

7. A State wise list of ESI Dispensaries is available on our website [www.esic.nic.in](http://www.esic.nic.in) under the link Directories which can be downloaded. It is requested that publicity may be given about the Employees' State Insurance Dispensaries to enable your employees to choose their E.S.I. Dispensaries

8. The corporation officials would be pleased to give all necessary and possible guidance to you in discharging your duties and obligations under the esi act, 1948 and I am confident of prompt and timely compliance under the provisions of the ESI act and regulations on your part.

9. All the Branches of State Bank of India are authorized to accept the ESI Contribution .

10. The brochures/leaflets containing benefits available under the scheme and obligation of the employer etc are available on our website [www.esic.nic.in](http://www.esic.nic.in) under the link Publications which may be downloaded for wide publicity for the smooth functioning of the scheme

11. Please indicate your code no. on all correspondences to avoid delay

Yours faithfully,

Asstt./Dy. Director

Encl. : As state above

Copy for information and necessary action to:

Name of the principal employer : DESHRAJ SINGH

No. of employees : 10

ENSURE - TO INSURE ALL ELIGIBLE WORKERS WITH ESI FOR TOTAL SOCIAL SECURITY



Government of India  
Form GST REG-06  
[See Rule 10(1)]

Registration Certificate

Registration Number : 23AACTT6391DIZI

1.	Legal Name	THE CARE OF ANIMALS AND SOCIETY			
2.	Trade Name, if any	THE CARE OF ANIMALS AND SOCIETY			
3.	Constitution of Business	Society/ Club/ Trust/ AOP			
4.	Address of Principal Place of Business	WARD 13, HOUSE NO 241, BAGHEDI, CHAKGHAT, Rewa, Madhya Pradesh, 486226			
5.	Date of Liability				
6.	Period of Validity	From	28/02/2022	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Centre			
Signature					
Signature Not Verified Digitally signed by DS GOODS AND SERVICES TAX NETWORK(4) Date: 2022.02.28 13:00:52 IST					
Name		Meena D Saloki			
Designation		Superintendent			
Jurisdictional Office		Rewa			
9. Date of issue of Certificate		28/02/2022			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 28/02/2022 by the jurisdictional authority.

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7  
filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
2021-22

PAN	AACTT6391D		
Name	THE CARE OF ANIMAL AND SOCIETY		
Address	6/335 , old bus stand rewa , bans ghat , Rewa , 18-Madhya Pradesh , 91-India , 486001		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	131548360050222

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		1,92,960
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1,92,960
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	42,638
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 42,640
Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 05-02-2022 18:36:47 from IP address 10.1.213.135 and verified by Preeti Singh having PAN EEFPS8034R on 25-02-2022 11:25:43 using Electronic Verification code X3E7UQV98I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AACTT6391D0513154836005022230CEBFB39AED6BC137FDE2F92F153BAA20781D3A

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2022-23**

PAN	AACTT6391D		
Name	THE CARE OF ANIMAL AND SOCIETY		
Address	6/335 , old bus stand rewa , bans ghat , Rewa , 18-Madhya Pradesh , 91-India , 486001		
Status	AOP/BOI	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	316265350300722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		2,06,910
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2,06,910
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	55,468
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 55,470
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 30-07-2022 21:23:30 from IP address 223.236.65.122 and verified by Preeti Singh having PAN EEFPS8034R on 08-08-2022 15:46:02 using XGGT2DIGUI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AACTT6391D0531626535030072255AFAADE83202FEDC0858A855AF41CC5A2CA9E55

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



# THE CARE OF ANIMALS AND SOCIETY

Reg. No. - 05/22/03/12629/15, AWBI Reg. No. - MP 426/2020

Pan No. - AACTT6391D, N.A. Unic ID: - MP/2017/0157510

Mobile no -8982030193, 9294557182, 7814151611

Email - [contactus.cas@gmail.com](mailto:contactus.cas@gmail.com)

## WORK WHICH ARE RUUNNING IN CURRENT YEAR

SN	NAME OF MUNICIPAL CORPORATION	DATE OF WORK START	NO OF DOGS STERLIZED	REMARK
1	Municipal Corporation Ujjain MP	28 April 2022	2465	Work is continue
2	Municipal Corporation Ratlam MP	18 November 2022	2783	Work is continue
3	Municipal Corporation Nimach MP	18 April 2022	4946	Work is continue
4	Municipal Corporation Khandwa MP	1 April 2022	1930	Work closed

## **NGO Registration and other Details**

NGO Reg. No.	05/22/03/12629/15
AWBI Reg. No.	MP 426/2020
PAN No.	AACTT6391D
EPF No.	MPJBP2077584000
ESIC No.	81000335840001099
GSTIN	23AACTT6391D1ZI
Lin .No.	1176665884

\*CAS\*



Sincerely,

अध्यक्ष  
उ के जे हॉफ एनीमल्स  
एण्ड सोसायटी



आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

THE CARE OF ANIMALS AND  
SOCIETY

20/05/2015

Permanent Account Number

AACTT6391D

Signature



रूप क्रमांक 2  
(देखिये नियम 7)

576/15  
23/5/2015

मध्य प्रदेश शासन




समिति का पंजीयन प्रमाण पत्र

क्रमांक 05/22/03/12629/15

यह प्रमाणित किया जाता है कि THE CARE OF ANIMALS AND SOCIETY समिति जो C/O Mr. Anjani Patel 6/335, Bans Ghat Old Bus Stand Rewa तहसील हुजूर जिला रीवा में स्थित है, मध्य प्रदेश सोसायटी रजिस्ट्रीकरण अधिनियम, 1973 (सन 1973 का क्रमांक 44) के अधीन 20 May 2015 को पंजीयित की गई है।

दिनांक 20 May 2015



  
जे० के० बुवे  
असिस्टेंट रजिस्ट्रार  
फुल्ल पर्व संभाग रीवा  
समितियों के रजिस्ट्रार

कार्यालय नगरपालिका परिषद नीमच जिला नीमच (म.प्र.)

क्रमांक- 274/स्वा.वि./2021

नीमच, दिनांक 02/03/2022

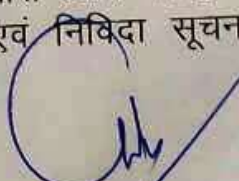
प्रति,

मै.द केयर ऑफ एनिमल एंड सोसायटी  
फ्लेट नं.3 अर्जुनदास कालोनी  
खालेश्वर नामा, उमरिया

विषय:- नीमच नगर के आवारा श्वानों को पकडने के संबंध में।  
संदर्भ:- आपकी निविदा दिनांक 31.12.2021 एवं अनुबंध दिनांक 21.02.2022।

उपरोक्त विषयान्तर्गत सन्दर्भित ऑनलाईन निविदा से आपके द्वारा नीमच नगर के आवारा श्वान पकडकर नसबंदी करने, देखरेख करने, ईलाज आदि कार्य हेतु प्रस्तुत दर 696.00 प्रति की प्रशासक संकल्प क्रं.13 दिनांक 21.01.2022 से स्वीकार की गई है। उक्त कार्य संपादन हेतु आपके द्वारा निकाय कार्यालय में उपस्थित होकर, दिनांक 21.02.2022 को अनुबंध संपादित किया गया है।

अतः आप निविदा शर्तानुसार नीमच नगर के आवारा श्वान पकडकर नसबंदी करने, देखरेख करने, ईलाज आदि कार्य संपादित अनुबंध एवं निविदा सूचना अनुसार संपादित किया जाना सुनिश्चित करें।

  
मुख्य नगरपालिका अधिकारी  
नगरपालिका परिषद, नीमच



# कार्यालय नगर पालिक निगम, खण्डवा

क्रमांक / स्वा.विभाग / 547 / 2022

खण्डवा, दिनांक 15 / 3 / 2022

// कायदिश //

प्रति,

✓ The Care Of Animal & Society  
Flat No.03 Arjundas Colony  
Khalesar - Umaria

विषय :- नगर निगम शहरीय क्षेत्र अंतर्गत एनिमल बर्थ कंट्रोल प्रोग्राम के तहत आवारा श्वानों (कुत्तों) के बधियाकरण के संबंध में।

संदर्भ :- ई-निविदा क्रमांक 178790 दिनांक 12.01.2022

—0000—

उपरोक्त विषयान्तर्गत लेख है कि आपके द्वारा ई-निविदा क्रमांक-178790 दिनांक 12.01.2022 द्वारा नगर निगम शहरी क्षेत्रान्तर्गत ए.बी.सी. प्रोग्राम के तहत आवारा कुत्तों के बधियाकरण कार्य हेतु आपके द्वारा प्रस्तुत की गई निविदा राशि 777/- रुपये प्रति नग श्वान (कुत्ता) दर स्वीकृत की गई है।

अतः आपको सूचित किया जाता है कि आप स्वास्थ्य अधिकारी से कार्य स्पेसीफीकेशन समझ कर उनके निर्देशानुसार अनुबंध शर्तों का पालन करते हुये तत्काल कार्य प्रारंभ करें। साथ ही समय-समय से मिलने वाले निर्देशानुसार उक्त कार्य से संबंधित प्राप्त होने वाले आदेश/निर्देशानुसार कार्य करने हेतु आपको सूचित किया जावेगा। अतएव कार्य नियम समयावधि में पूर्ण करें अन्यथा की स्थिति में अनुबंध शर्तों अनुसार कार्यवाही प्रस्तावित की जावेगी। जिसकी समस्त जवाबदारी आपकी स्वयं की रहेगी।

आयुक्त

नगर पालिक निगम, खण्डवा  
खण्डवा, दिनांक / / 2022

पृष्ठा.क्रमांक / स्वा.विभाग / / 2022

प्रतिलिपी :-

1. कलेक्टर एवं प्रशासक महोदय नगर पालिक निगम खण्डवा।
2. प्रभारी स्वास्थ्य अधिकारी स्वच्छता एवं ठोस अपशिष्ट प्रबंधन विभाग की ओर अनुबंध शर्तों के अनुसार कार्य कराया जाना सुनिश्चित करेंगे।

आयुक्त

नगर पालिक निगम, खण्डवा

कार्यालय : नगर पालिक निगम, उज्जैन (म.प्र.)


क्रमांक:-/स्वा.वि./2022 /10/6

उज्जैन, दिनांक : 31/05/2022

// कायदेश //

प्रति,

मेसर्स- दि केयर ऑफ एनिमल्स एण्ड सोसायटी  
प्लेट नं. 3 अर्जून दास कालोनी खालेश्वर नाका  
उमरिया, म.प्र.

  
31/05/22  
सचिव  
दि केयर ऑफ एनिमल्स  
एण्ड सोसायटी

विषय :- उज्जैन शहर के आवारा श्वानों की नसबंदी कार्य बाबत।


संदर्भ :- ई-निविदा क्रमांक 2022\_UAD\_196643\_1, दिनांक 12-04-2022 के क्रम में।

-00-

विषयांकित क्रम में आपके द्वारा संदर्भित ई-निविदा क्रमांक 2022\_UAD\_196643\_1, दिनांक 12-04-2022 अंतर्गत(आवारा श्वानों की नसबंदी) कार्य हेतु प्रस्तुत की गई निविदा दर प्रति श्वान ऑपरेशन राशि रु. 1251/- (अक्षरी-एक हजार, दौसो इक्यावन मात्र) (जिसमें स्वयं का वाहन, डिजल, ड्रायवर एवं कर्मचारी व समस्त कर सहित सम्मिलित है) की दर आयुक्त नगर पालिक निगम, उज्जैन द्वारा स्वीकृत की गई है।

अतः सूचित किया जाता है कि आप स्वास्थ्य अधिकारी से कार्य का स्पेसिफिकेशन समझकर उनके निर्देशानुसार अनुबंध की शर्तों का पालन करते हुए तत्काल कार्य प्रारंभ करें। साथ ही समय-समय पर उक्त कार्य से संबंधित प्राप्त होने वाले आदेश/निर्देश अनुसार कार्य करने हेतु आपको सूचित किया जावेगा। अतएव कार्य नियत समयावधि में पूर्ण करें, अन्यथा की स्थिति में अनुबंध की शर्तों का उल्लंघन अथवा कार्य में लापरवाही होने की स्थिति में पेनल्टी लगाई जावेगी अथवा वैधानिक कार्यवाही प्रस्तावित की जावेगी, जिसकी समस्त जवाबदारी आपकी स्वयं की रहेगी।

समय सीमा- कार्यादेश जारी दिनांक से 01(एक) वर्ष की रहेगी।

  
उपायुक्त(स्वास्थ्य)

उज्जैन नगर पालिक निगम

उज्जैन, दिनांक : 31/05/2022

पृ. क्रमांक/स्वा.वि./2022/1017

1. मा. संभागायुक्त एवं प्रशासक महो. न0पा0नि0, उज्जैन की ओर सूचनार्थ सादर प्रेषित।
2. मा. आयुक्त महो., नगर पालिक निगम, उज्जैन की ओर सूचनार्थ सादर प्रेषित।
3. अपर आयुक्त(स्वा./वि.), नगर पालिक निगम, उज्जैन की ओर सूचनार्थ।
4. स्थानीय निधि संपरीक्षा, नगर पालिक निगम, उज्जैन की ओर सूचनार्थ।
5. सहा.श्रम पदाधिकारी, भरतपुरी, उज्जैन की ओर सूचनार्थ।
6. स्वा. अधिकारी/प्र.स्वा.अधिकारी(समस्त झोन), न0पा0नि0, उज्जैन की ओर सूचनार्थ एवं पालनार्थ।
7. स्वा.निरी/प्र.स्वा.निरीक्षक(समस्त झोन), न0पा0नि0, उज्जैन की ओर सूचनार्थ एवं पालनार्थ।

  
उपायुक्त(स्वास्थ्य)

उज्जैन नगर पालिक निगम





कार्यालय नगर पालिक निगम, रतलाम (म.प्र.) 457001  
01, कालेज रोड, रतलाम दूरभाष-07412-270555, फैक्स नं. 07412-270556  
Website- www.rmcratlam.in, Email- commratlam@mpurban.gov.in

क्रमांक/189 /लो.नि.वि./2022

रतलाम दिनांक 16 / 11 / 2022

**:: कार्यदेश ::**

प्रति,

दि केयर ऑफ एनिमल एण्ड सोसायटी  
खलेसर उमरिया (मो.7814151638)  
उमरिया

**विषय :-** नगर सीमा अंतर्गत पाये जाने वाले आवारा कुत्तों को पकड़कर नियमानुसार बधियाकरण किया जाना (कार्य से संबंधित विस्तृत विवरण सलंगन आर एफ पी प्राक्कलन एवं निविदा की शर्तों के अनुसार है )कार्य बाबत।

**सन्दर्भ :-** आपके द्वारा विषयाकित कार्य हेतु प्रस्तुत आपकी निविदा क्रं. 229572 दिनांक 27.10.2022।

विषयान्तर्गत आलेखित हैं कि आपके द्वारा प्रस्तुत निविदा दिनांक 27.10.2022 अनुसार नगर सीमा अंतर्गत पाये जाने वाले आवारा कुत्तों को पकड़कर नियमानुसार बधियाकरण किया जाना (कार्य से संबंधित विस्तृत विवरण सलंगन आर एफ पी प्राक्कलन एवं निविदा की शर्तों के अनुसार है ) कार्य संबंधी सन्दर्भित निविदा लागत रु. 36,00,000/- की प्रस्तुत की गई है। आपके द्वारा प्रस्तुत निविदा रु.786/- श्वान स्वीकृत की गई है। प्रकरण की वित्तीय स्वीकृति रु. 37,09,920/- की दी जाती है।

अतः आप अनुबंध पत्र संपादन अनुसार संबंधित उपयंत्री से ले-आउट व स्पेसिफिकेशन तथा मापदण्ड समझकर उनके निर्देशानुसार कार्य प्रारंभ करे तथा कार्य प्रारंभ करने की सूचना कार्यालय मे लिखित मे प्रस्तुत करे। कार्य प्रारंभ करने, कार्य प्रचलित अवधि तथा कार्य समाप्ति के फोटो ग्राफ्स भी लिये जाकर यथा समय कार्यालय मे प्रस्तुत करें। कार्य प्रारंभ करने के पूर्व कार्य स्थल पर सूचना पटल आवश्यक रूप से लगाया जावे। जिसमे कार्य के संबंध मे विस्तृत विवरण अंकित होवे। निविदा विज्ञप्ति मे दी गई अवधि 03 माह वर्षाकाल सहित अवधि मे उक्त कार्य पूर्ण कर लिखित में सूचना देवे। यदि आपके द्वारा इस पत्र प्राप्ति से नियत समय सीमा मे कार्य प्रारंभ नहीं किया तथा नियत समय सीमा में कार्य पूर्ण नहीं किया तो आपके विरुद्ध निविदा सूचना, निविदा प्रपत्र तथा अनुबंध में उल्लेखित प्राक्धान अनुसार कार्यवाही की जावेगी जिस हेतु समस्त दायित्व आपका रहेगा।

पृष्ठांकन / ..... / लो0नि0वि0 / 2022

प्रतिलिपि:-

1. मा. महापौर महोदय, नगर पालिक निगम, रतलाम की ओर अवलोकनार्थ।
2. आयुक्त महोदय, नगर पालिक निगम, रतलाम की ओर अवलोकनार्थ।
3. लेखाधिकारी, नगर पालिक निगम की ओर सूचनार्थ।
4. श्री राजेश पाटीदार, उपयंत्री, नगर पालिक निगम रतलाम की ओर सूचनार्थ।
5. निरीक्षक, श्रम विभाग श्रम कार्यालय रतलाम की ओर सूचनार्थ।

कार्यपालन यंत्री

नगर पालिक निगम, रतलाम  
रतलाम, दिनांक.....

कार्यपालन यंत्री

नगर पालिक निगम, रतलाम




## कार्यालय नगर पालिक निगम, खंडवा (म.प्र.)

वर्ष 2022

प्रपत्र

क्र	संस्था का नाम	नसबंदी किये गये कुत्तों की संख्या	शहर के बाहर छोड़े जाने वाले कुत्तों की संख्या	उसी स्थान पर छोड़े जाने वाले कुत्तों की संख्या
1	दि केयर आफ एनिमल एण्ड सोसायटी उमरिया- म.प्र	1930	निरंक	1930

  
प्रभारी स्वास्थ्य अधिकारी  
नगर पालिक निगम खण्डवा

**Bank Response On Payment Details****Your Online transaction has been completed successfully.**

Organisation Chain : Department of Local Government||Director - Local  
Government||Municipal Corporation - Bathinda

Tender Title : To carry out the work of ABC/ARV (Animal Birth Control /  
Anti Rabies Vaccination) of stray dogs in Municipal  
Corporation, Bathinda

Tender ID : 2023\_DLG\_99551\_1

Tender Ref No. : E-tender No MCB/2022-23/019

**Bank Response On Payment Details**

eProcurement Ref. Number : **206450463520**

Bank / UTR Number : **CPACPIKAW5**

Bank Name : **SBI Bank**

Status : **Success**

Status Description : **Completed successfully.**

Tender Fee in ₹ : 3,360

EMD Fee in ₹ : 1,00,000

Total Fee in ₹ : **1,03,360**

**Next**