

## APPENDIX C

CG Center	Response	Status/Type of Registration in India	Website	Schedule for statutory audit Requested (monthly/quarterly/annual).	any Specific requirement for statutory audit	Revenue for the financial year 2021-22
<b>Phase 1 (This RFP)</b>						
Syon Niyogi	IWMI	Branch Office of a Foreign Company	<a href="https://www.iwmi.cgiar.org/">https://www.iwmi.cgiar.org/</a>	Half yearly	Preparation of accounts, monthly/quarterly compliance of withholding tax, filing of returns and issue TDS certificates	Approx INR 90 Million
Syon Niyogi	IRRI	International Organisation status with Priviledges under the UNPI Act 1947	<a href="https://www.irri.org/">https://www.irri.org/</a>	Half yearly	Conduct Audit as per UNPI Act, review internal process/compliance/policies, Auditor also need to visit/audit ISARC Varansi	Approx INR 500 MN
Syon Niyogi	WF	Branch Office of a Foreign Company	<a href="https://worldfishcenter.org/">https://worldfishcenter.org/</a>	Half yearly	Preparation of accounts, monthly/quarterly compliance of withholding tax, filing of returns and issue TDS certificates	Approx INR 40 Million
<b>Phase 2 (potetial second call post RFP proposal submission)</b>						
James Fields	IFPRI	Branch Office of a Foreign Company	<a href="http://www.ifpri.org">www.ifpri.org</a>	quarterly	We would need IRS TDS calculation and response to day to day queries;Quaterly Audit	Approx INR 230 Million
Janet Muir	ICARDA	Liaison office	<a href="http://www.icarda.org">www.icarda.org</a>	Annualy	Preparation of accounts, monthly/quarterly compliance of withholding tax, filing of returns and issue TDS certificates	Approx INR 90 Million
Michael Gerba	ILRI	Branch Office of a Foreign Company	<a href="http://www.ilri.org">www.ilri.org</a>	Annualy	Preparation of accounts, monthly/quarterly compliance of withholding tax, filing of returns and issue TDS certificates	Approx INR 20 Million
Patricia Mendoza	CIP	Branch Office of a Foreign Company	<a href="https://cipotato.org">https://cipotato.org</a>	Annualy	Preparation of Trial balance and understand and working of the International Center and the understanding of the Global system (OCS).	Approx INR 130 Million