

PATNA UNIVERSITY

EXPRESSION OF INTEREST NOTICE

Patna University desires to get the Internal Audit of Accounts for the year 2011-12 for its Main Office/Allied Units, Colleges, Institutes etc. including self Finance Courses done within **two months** of assignment of work. The Audit work include the preparation of receipts & payment Account and issue of Audit reports.

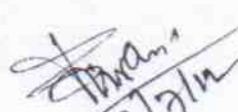
The interested Chartered Accountant firms which are empanelled by C. & A. G. of India, New Dehli are requested to submit their willingness to conduct this work and to submit their quotation for the above work **latest by 25th July 2012** to the undersigned. The Quotation should accompany with a bank draft for Rs.250/- (non refundable) in favour of "The Registrar, Patna University" payable at Patna.

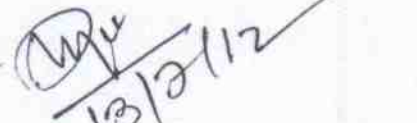
For further details please contact the Finance Officer, Patna University. Telephone No.0612-2670851.

By order of the Vice-Chancellor,


Registrar, 13.7.12

Patna University, Patna.


13/7/12


13/7/12

PATNA UNIVERSITY

Letter No Ac/Budget/991

Patna, the 13/7/12

To

Sub :- Internal Audit of Accounts for the year 2011-12 in respect of Patna University & its allied Units Colleges & Institutes (Self Financed).

Sir,

With reference to the subject quoted above I have been directed to state that the Internal Audit of account of the Patna University & its allied Units including all Colleges & Institutes (Self financed) for the period of 2011-12 is to be conducted. The audit work has to be completed positively within **two months** from the date of assigning work order.

The audit work will include preparation of Annual Accounts, Receipt and payment Account and issue of Audit certificate.

It is, therefore, requested that a lump-sum rate quotation for the above works may kindly be sent to the University latest by **25th July, 2012** alongwith bank draft issued from any nationalized bank for Rs.250/- (non refundable) payable to the Registrar, Patna University, Patna" at PATNA.

- (i) Firm should be empanelled in CAG office.
- (ii) Firm must have turnover of Rs. 20 lacs for last Financial year 2011-12.
- (iii) Patna University reserves the right to reject any or all the tender without assigning any reason anytime.

They will be empanelled for three financial year provided the work is found to be satisfactory and extension will be issued annually. The Information is also available on its website [www. Patna University. Ac.in](http://www.Patna_University.Ac.in) .

This may kindly be given **Top Priority**.

Yours faithfully,

13-7-12
Registrar,
Patna University, Patna

12/7/12