



DHARANIDHAR UNIVERSITY, KENDUJHAR

PIN -758001, ODISHA, INDIA

Email id: registrar@dduniversity.ac.in

Letter No. 1821 /Dt. 02.05.2026

To

The Director, I & PR,
Odisha, Bhubaneswar

Sub: Publication of Corrigendum to the Advertisement No. 1820 dt. 02.05.2026.

Sir,

This is to intimate you that Dharanidhar University, Keonjhar is willing to publish an advertisement inviting quotation for publication of Expression of Interest.

It is requested to publish the following advertisement in 2 (two) largest circulated daily newspaper i.e. One Odia (Sambad) and One English (The Indian Express) on or before 05-05-2026 in all Odisha Edition. Bills along with copy of the published advertisement for Expression of Interest notice may be submit to the undersigned in duplicate for payment as per the provision of I&PR department, Govt. of Odisha.

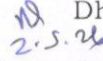
Yours faithfully,


2-5-26

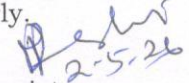
Registrar,

Dharanidhar University, Keonjhar.

Memo No. 1822 /Dt. 02.05.2026


2.5.26

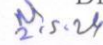
Copy forwarded to the DI & PRO, Keonjhar for information with request to coordinate the matter with Directorate of I & PR, Odisha for publication of advertisement early.


2-5-26

Registrar,

Dharanidhar University, Keonjhar.

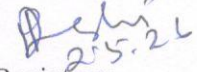
Memo No. 1823 /Dt. 02.05.2026


2.5.26


1. Copy to P.S. to Vice-Chancellor for kind information of the Vice-Chancellor, Dharanidhar University, Keonjhar.

2. Copy to CPGC /COF/ Accounts Section/ Establishment Section/ Notice Board for information.

3. Copy to OIC, Website for uploading the advertisement, application form & guideline in University website.


2-5-26

Registrar,

 Dharanidhar University, Keonjhar.

DHARANIDHAR UNIVERSITY, KEONJHAR

Mail Id- registrar@dduniversity.ac.in

EXPRESSION OF INTEREST

No. 1820 /Dt. 02.05.2026

The Registrar, Dharanidhar University, Kendujhar, Odisha, invites sealed financial quotations from the CAG empaneled Chartered Accountant Firms for the statutory audit of Financial Statement of Dharanidhar University for the financial year 2023-24, 2024-25 & 2025-26. The CA Firm having the University/Educational Institution work experience will be given preference. The details terms and conditions can be downloaded from Dharanidhar University, Kendujhar website <https://dduniversity.ac.in>.

The sealed quotations along with all necessary documents should reached in the office of the Registrar, Dharanidhar University, Kendujhar, Odisha on or before dt.27.05.2026 and the same will be opened on the same day at 4 P.M. in the Office Chamber of the Registrar of the University.

Sd/-

Registrar,

Dharanidhar University, Keonjhar



DHARANIDHAR UNIVERSITY, KENDUJHAR

PIN-758001, ODISHA, INDIA

Email id: registrar@dduniversity.ac.in

QUOTATION CALL NOTICE

The Registrar, Dharanidhar University, Kendujhar, Odisha, invites sealed financial quotations from the CAG empanelled Chartered Accountant Firms for the statutory audit of Financial statement of Dharanidhar University for the financial year 2023-24, 2024-25 & 2025-26. The CA Firm having the University/Educational Institution work experience will be given preference. The details terms and conditions can be downloaded from Dharanidhar University, Kendujhar website <https://dduniversity.ac.in>.

The sealed quotations along with all necessary documents should reached in the office of the Registrar, Dharanidhar University, Kendujhar, Odisha on or before xx.04.2026 and the same will be opened on the same day at 4 P.M. in the Office Chamber of the Registrar of the University.


Registrar,

Dharanidhar University, Kendujhar


2.5.24

Scope of Work

A. Statutory Auditors should ensure that:

1. Preparation of the financial statements i.e. the Balance Sheet, Income & Expenditure Account and Receipt & Payment Account, giving a true & fair view and are free from any material misstatements with following verifications:
 - (a) Ledger balances agree with the entries made in the books of account.
 - (b) Sufficient and appropriate evidences are available for entries made in books of account.
 - (c) all transactions are being recorded in books of account, i.e. there is no omission.
 - (d) information contained in the financial statements is clear and unambiguous.
 - (e) mounts shown in financial statements are properly classified, described and disclosures are made in conformity with applicable accounting Standards.
 - (f) financial statements reflect true and fair view of financial results and financial position
2. The statutory requirements are compiled along with the compliance of the accounting standards.
3. Dharanidhar University Rules and due procedures have to be followed.
4. Timely payments made to staff are as due and timely recovery of loans/advances paid to staffs.
5. Review of accounting systems and statutory control systems to ensure that no revenue leakage takes place.
6. Proper & adequate MIS exists for different level of management.
7. Physical examination and verification of tangible assets is carried out.
8. Detection of systemic flaws and suggestions for adopting corrective measures.
9. Comment on risk assessment and risk mitigation mechanism in institute.
10. Depute two articles at least Final CA level for assignment of Audit and any other work assigned by institute duly supervised by CA and designated partner.
11. Verification of payment vouchers, receipts, contracts & execution thereof, bank reconciliation.
12. Review of Received values, Advances & Deposits, Retention money etc.

13. Verification & report as to Capitalization of Fixed Assets out of Work-in-Progress.
14. Review of Specific grants received from Government and other authorities, utilization thereof, creation of assets & accounting thereof.
15. Preparation, Finalization and Certifications of Balance Sheet, Income & Expenditure Account and Receipt & Payment Account including all Schedules & Annexure with Notes on Accounts of Dharanidhar University for the financial year 2023-24, 2024-25 & 2025-26. Annual Accounts of Dharanidhar University have to prepare on compliance with generally accepted accounting principles, accounting standards, significant accounting policies & disclosures.

B. Deliverable, Timelines and Payment Schedule:

The CA must be ready to take up the assignment within 3(three) days receipt of letter from the Registrar and complete the work within 15 (Fifteen) days. The work will be done at the Dharanidhar University, Kendujhar, Odisha

Sl.no.	Deliverable/output	Fees payable	Time
1.	The auditor should furnish stand-alone audit report of different accounts such as University, Project, etc. and also one consolidated report of all accounts for the financial year 2023-24, 2024-25 & 2025-26	Approved price after submission of Report.	Maximum two weeks after completion of work.

C. Address for submission of quotation- The Registrar, Dharanidhar University, Kendujhar, Odisha, PIN-758001

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2-5-24

D. FORMAT FOR THE FINANCIAL PROPOSAL

(On the letter head of the Firm with full postal address, telephone nos. e mail address)

Rate for Audit of Accounts of Dharanidhar University, Kendujhar for one financial year

Financial quotation for Audit as per scope of work as specified in the Quotation call Notice				
Period	Audit Fee	GST (if any)	Other expenses if any	Total
1	2	3	4	5 (2+3+4)
2023-24				
2024-25				
2025-26				

E. Documents to be submitted:

1. Firm Constitution Certificate
2. CAG empanelment acknowledgement
3. PAN of the Firm
4. GST Certificate
5. ITR of last three years
6. Evidence in support of earlier work experience
7. Financial Quotation

F. Declaration by the CA Firm

It is declared that I/we have read and fully understood scope of work contained herein and undertake myself/ourselves to abide by them.

Signature with Firm's seal

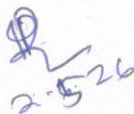
Date:

Name :

Address :

Telephone No. :

E-mail. :


2.5.26