

## IN THE HIGH COURT OF PUNJAB AND HARYANA AT CHANDIGARH

**Subject: Engaging Chartered Accountant firms for completing the Extensive Audit of all the Subordinate courts of Punjab Haryana and U.T. Chandigarh, within a period of Six months.**

This Court intends to avail/hire the services of Chartered Accountant Firms registered with the Northern India Regional Council of the Institute of Chartered Accountants of India or with the Institute of Chartered Accountants of India or with the office of Comptroller and Auditor General of India to conduct the (pending) Audit work including Sheriffs' Petty Accounts, Fine Accounts, Contingency and budget allocation of District Courts in the State of Punjab and Haryana on the following terms and conditions:-

1. The interested firms may quote their remuneration/fees for completion of audit work up to March 2011, as per the details mentioned in Annexure-A for the States of Haryana and In Annexure-B for Punjab, respectively.
2. It shall be optional for intending firm to choose one or more groups of Districts.
3. **Notes:-** (i) It shall be open for the High Court to modify any group or to club one or more group according to the feasibility and requirement.  
(ii) The Audit team will be provided place of residence in Government Rest House at District Headquarters and also a vehicle for local movement from one District Headquarter to other District Headquarter after completion of audit work at one District Headquarter.  
(iii) It shall also be open for the High Court to extend period of audit for subsequent years on the same terms and condition.  
(iv) The firms are expected to complete the audit work within a period of six months from the date of assignment of work.  
(v) For any further clarification, Mr. Ramesh Kumar Bansal, Assistant Registrar(E-II), may be contacted on Mobile No.9872001548.  
(vi) Last date for submission of quotation(s) is 31.10.2011.

Sd/-

Registrar (Administration)

## Annexure-A

<u>Group No-1</u>		<u>Expenditure</u>
1.Panchkula-	Extensive Audit w.e.f 1.4.1998 to 31.3.2011	: ₹ 150811736/-
2.Ambala -	Extensive Audit w.e.f 1.4.1998 to 31.3.2011	: ₹ 570941847/-
3.Yamunanagar-	Extensive Audit w.e.f 1.4.1998 to 31.3.2011	: ₹ 268776000/-
4.Kurukshetra-	Extensive Audit w.e.f 1.4.1998 to 31.3.2011	: ₹ 408922185/-
		<u>Total : ₹ 1399451768/-</u>
<u>Group No-2</u>		
1.Karnal-	Extensive Audit w.e.f 1.4.2002 to 31.3.2011	: ₹ 934522458/-
2.Panipat-	Extensive Audit w.e.f 1.4.2002 to 31.3.2011	: ₹ 1353680722/-
3.Sonipat-	Extensive Audit w.e.f 1.4.2008 to 31.3.2011	: ₹ 5939720861/-
4.Kaithal-	Extensive Audit w.e.f 1.4.1998 to 31.3.2011	: ₹ 264084058/-
		<u>Total : ₹ 8492008099/-</u>
<u>Group No-3</u>		
1.Jind-	Extensive Audit w.e.f 1.4.1998 to 31.3.2011	: ₹ 354664382/-
2.Hisar-	Extensive Audit w.e.f 1.4.1994 to 31.3.2011	: ₹ 557995127/-
3.Fatehabad-	Extensive Audit w.e.f 1.4.2008 to 31.3.2011	: ₹ 3657722637/-
4.Sirsa-	Extensive Audit w.e.f 1.4.1994 to 31.3.2011	: ₹ 430759352/-
		<u>Total : ₹ 5001141498/-</u>
<u>Group No-4</u>		
1.Jhajjar-	Extensive Audit w.e.f 1.4.1994 to 31.3.2011	: ₹ 118876741/-
2.Bhiwani-	Extensive Audit w.e.f 1.4.1998 to 31.3.2011	: ₹ 423234022/-
3.Narnaul-	Extensive Audit w.e.f 1.4.1994 to 31.3.2011	: ₹ 363639542/-
4.Rohtak-	Extensive Audit w.e.f 1.4.1994 to 31.3.2011	: ₹ 570281531/-
5.Rewari-	Extensive Audit w.e.f 1.4.1994 to 31.3.2011	: ₹ 271021267/-
		<u>Total : ₹ 1747053103/-</u>
<u>Group No-5</u>		
1.Faridabad-	Extensive Audit w.e.f 1.4.2008 to 31.3.2011	: ₹ 1813441784/-
2.Gurgaon-	Extensive Audit w.e.f 1.4.1998 to 31.3.2011	: ₹ 643464193/-
		<u>Total: ₹ 2456905977/-</u>



ANNEXURE-B

<u>Group No-1</u>	<u>Expenditure</u>
1.Amritsar- Extensive Audit w.e.f.1.4.1998 to 31.3.2011	: ₹ 910997279/-
2.Gurdaspur-Extensive Audit w.e.f.1.4.1998 to 31.3.2011	: ₹ 528006753/-
3.Kapurthala-Extensive Audit w.e.f.1.4.1998 to 31.3.2011	: ₹ 346705108/-
<u>Total: ₹ 1785709140/-</u>	

<u>Group No-2</u>		
1.Jalandhar- Extensive Audit w.e.f. 1.4.1998 to 31.3.2011		: ₹ 843559536/-
2.S.B.S.Nagar- Extensive Audit w.e.f. 1.4.1998 to 31.3.2011		: ₹ 71138063/-
3.Rupnagar- Extensive Audit w.e.f. 1.4.1998 to 31.3.2011		: ₹ 490280546/-
4.Hoshiarpur- Extensive Audit w.e.f. 1.4.1998 to 31.3.2011		: ₹ 507418866/-
<u>Total: ₹ 1912397011/-</u>		

<u>Group No-3</u>		
1.Ferozepur- Extensive Audit w.e.f.1.4.2008 to 31.3.2011		: ₹ 250313121/-
2.Faridkot- Extensive Audit w.e.f.1.4.2008 to 31.3.2011		: ₹ 201157911/-
3.Sri Muktsar Sahib-Extensive Audit w.e.f. 1.4.2008 to 31.3.2011		: ₹ 81891468/-
4.Bathinda- Extensive Audit w.e.f.1.4.2008 to 31.3.2011		: ₹ 201275921/-
5.Mansa - Extensive Audit w.e.f.1.4.2008 to 31.3.2011		: ₹ 108065382/-
6.Sangrur- Extensive Audit w.e.f.1.4.1994 to 31.3.2011		: ₹ 732665685/-
<u>Total: ₹ 1575369488/-</u>		

<u>Group No-4</u>		
1.Ludhiana- Extensive Audit w.e.f.1.4.1994 to 31.3.2011		: ₹ 916151943/-
2.Patiala- Extensive Audit w.e.f.1.4.1994 to 31.3.2011		: ₹ 572456926/-
3.Fatehgarh Sahib- Extensive Audit w.e.f.1.4.1998 to 31.3.2011		: ₹ 236769121/-
<u>Total: ₹ 1725377990/-</u>		

*Narain Singh*