

**Monthly Report Vigilance of Purchase Orders/ Work Orders**

Name of Dep./ Section: Finance Deptt.

Month: February,2023.

Sr. No	Enquiry/ Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publishing NIT	Type of Bidding (Single/ Two bid Sysytem)	Last date of Receipt of Tender	Nos. of Tender Received	Nos & Name of paties qualified after Tech. evaluation	Nos & Name of paties disqualified after Tech. evaluation	Whether contract awardd to L1	Contract Number (PO/WO) & Date	Name of Contractor/ Supplier	Value of Contract in INR	Schdule date of completion	Actual date of Start of work	Actual date of Completion	Reasons for delay (if any)	Present status of work
1	NIL	ANNUAL TAX AUDIT	NOMINATION BASIS	NIL	-	-	-	-	-	-	jnp/fin/fa/2019-20/5582 dtd 20.04.2019	M/s K.C. JAIN & CO.	RS.7,35,000 P.A.and 10% compounding escalation per year.	F.Y. 2023-24	F.Y. 2019-20	2023-24	--	STILL CONTINUE
2	NIL	ADVISORY SERVICES	NOMINATION BASIS	NIL	-	-	-	-	-	-	jnp/fin/fa/2022-23 dtd 03.05.2022	M/s SUNDARAM & NARAYANAN	RS.7,00,000 P.A.+ Application GST.	F.Y. 2022-23	F.Y. 2019-20	2023-24	--	STILL CONTINUE
3	NIL	Internal Audit	Ltd tender	19.02.20	Single	20.03.20	3	-	-	Yes	JNP/FIN/IA/20-21/24 dtd.11.05.2020	M/s Ratan Chandak & co.	Rs.39,53,614/- FOR 2 YEARS.	30.05.2021	2020-21	021-22 ext 2022-2	-	STILL CONTINUE
4	Fin/Estb(AB)/2021	Appointment of Consultant for day to day monitoring the finance	Extension of work oder dated	NA	NA	NA	NA	NA	NA	Extension based on same terms	JNP/FIN/2022-23/1435dated 16.12.2022	Mr. A. Balasubramanian	Rs. 150000/- plus GST 18% per month		1.12.2022	30.11.2023		Ongoing contract
5	JNP/FIN/Estab/Trust Audit/2021-22 dated 20.7.2022	Appointment of Auditor for preparation of PF, Gratuity, Superannuation Trust Account for F.Y. 2021-22 to 2023-24 and for filing of returns of these trusts	Extension of work order	NA	NA	NA	NA	NA	NA	Extension based on same terms and conditions	by email dated 27.7.2022	M/s. K. C. Jain & Co.	Rs. 2,30,100/- per annum		1.4.2022	till completion of work for F.Y. 2023-24		Ongoing contract