



पूर्वोत्तर आयुर्वेद एवं होम्योपैथी संस्थान

(भारत सरकार, आयुष मंत्रालय के अधीन एक स्वायत्त संस्थान)
माउडियाँडियाँ, शिलांग, मेघालय- 793018

NORTH EASTERN INSTITUTE OF AYURVEDA & HOMOEOPATHY

(NEIAH)

(An Autonomous Institute under the Ministry of AYUSH, Government of India)
Mawdiangdiang, Shillong, Meghalaya -793018

Telephone- 0364-2538134
Website: www.neiah.nic.in

No...27.....
/2025

Dated: 04 / 04

CORRIGENDUM

This is with reference to the Advertisement dated 22.03.2025 for inviting Expression of Interest (EOI) inviting Chartered Accountant firms empanelled with CAG for appointment as Internal Auditor of NEIAH, Shillong published in various newspapers and in website of the Institute.

It is hereby notified that the Proforma of Financial Bid (Annexure D) shall be read as attached below. All interested Chartered Accountant firms are requested submit the revised Proforma of Financial Bid (Annexure D) along with the bid documents. Further, the firm should have its Head office / Branch Office in Shillong / Guwahati and possess minimum 05 years' experience in carrying out Statutory Audit/Internal Audit/Concurrent Audit of Government/Listed Companies, Autonomous body, Academic Institutions, etc. The last date of submission of EOI is extended till 10.4.2025 (3.00 PM).

Deputy Director
(Admin)
NEIAH, Shillong

Annexure D

Proforma of Financial Bid

Sl. No.	Particulars	Estimated Value of Professional fee per annum (excluding taxes)	Rate to be quoted (in Rs.)	
			in figure	In Words
1	Internal Audit	Rs. 50,000.00 (Rupees fifty thousand) only		
2	E filing of TDS and Income Tax Return	Rs. 40,000.00 (Rupees forty thousand) only		
	Total (1+2)			

(Signature of Authorized Person with Seal of the Firm)

Place:

Date: