



ಕರ್ನಾಟಕ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಧಾರವಾಡ
KARNATAK UNIVERSITY, DHARWAD
NAAC Accredited with "A" Grade 2022
"UNIVERSITY WITH POTENTIAL FOR EXCELLENCE"

ಹಣಕಾಸು ವಿಭಾಗ

FINANCE DEPARTMENT

ಪಾವಟೀನಗರ, ಧಾರವಾಡ-580 003

ಕರ್ನಾಟಕ-ಭಾರತ

Pavate Nagar, Dharwad-580 003
Karnataka-India

KU/ACCTS/RECEIPTS/2022-2023/25

DATE 25-01-2023
27 JAN 2023Notification for Quotations

Subject : Quotations from Chartered Accountants to provide the Financial services to the
Karnatak University Dharwad

The sealed Quotations are invited from the Chartered Accountants located in Dharwad City for the period of one year with the service charges of less than Rs. 20,000/- P.M to provide the below said financial services to Karnatak University, Dharwad.

Financial Services:

1. Consolidation of GST TDS and Income Tax TDS deducted on all payments and salary of all Nos, every month, Generating Challan and E -filing of the same to the concerned department within the due date and submission of the certified report of the same to this office.
2. Verification of bills above Rs. 5 Lakhs before it is passed for payment and other files referred related to bills payment.
3. Verification of monthwise reconciliation of Cash Books and Payments of all bank accounts and fixed deposits pertaining to all funds maintained in Accounts Section on Quarterly basis.
4. Implementation and supervision of Input Tax Credit and Reverse Charges Tax Mechanism system in University monthly pertaining to GST.
5. Suggestion, training to staff and supervision of Receipts entry and payments entry transactions of all bank accounts in Tally Software.
6. To provide compliance to any issues raised by the Income Tax Department and Labour Department regarding I.T TDS and GST.
7. Consolidation of statement on monthly Labour Department deductions includes ESI, EPF, CBF, Royalty, & other Statutory Deductions payable monthly to ensure payment/e-payment.

Terms and conditions for submission of quotations are as follows:

Terms and conditions:

1. Your firm has to carry out above mentioned work regularly with co ordination of Accounts section staff.
2. You should intimate any orders and notification issued by Department of Income Tax, Department of Commercial Taxes, Labour Department and others.

The last date for submission of sealed quotations is on or before 02-02-2023 to Accounts Section Karnatak University, Dharwad. The quotations receiving after due date will not be accepted.

REGISTRAR
KARNATAK UNIVERSITY
DHARWAD