
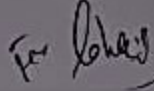

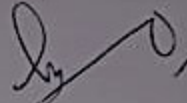


ATTENDANCE SHEET FOR 3RD PARTY VALIDATION OF ACCOUNTS OF RIC
RAWALPINDI FOR THE FINANCIAL YEAR 2022-23


DATED 10-08-2023 AT 10:00 AM


TENDER COMMITTEE

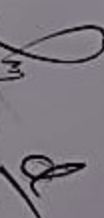
S#	Name	Designation	Signature
1	Dr. Javaria Abdullah Malik	Medical Superintendent (Chairperson)	
2	Dr. Alamdar Hussain Khan	Director Finance (Member)	
3	Dr. Sabira Javed	DMS Purchase (Member)	
4	Pharmacist	Pharmacist (Member)	

COMPARATIVE STATEMENT FOR CONSULTANCY SERVICES

Sl. No.	DESCRIPTION OF WORK	M/s Aslam Malik & Co Chartered Accountants	M/s Riaz Ahmad Sagih Gohar	M/s UHY Hassan Naem & Co
1	Assets and liabilities of the institution.			
2	Income and expenditure of the institution.			
3	Procedure followed by the institution for utilization of the financial resources.			
4	Outcomes of the institutions against utilization of financial resources.	01 Job 460,000/- Inclusive of all applicable taxes	650,000/- Inclusive of all applicable taxes	975,000/- Inclusive of all applicable taxes
5	Major financial violations.			
6	Minor financial violations.			
7	Recommendations to strengthen the Financial Control.			


DMS Purchase
RIC, Rawalpindi


Accounts Officer
RIC, Rawalpindi


Co-opted Member
RIC, Rawalpindi

Approved By

Medical Superintendent

Rawalpindi Institute of Cardiology

Rawalpindi