



ODISHA TRIBAL EMPOWERMENT & LIVELIHOODS PROGRAMME PLUS  
(ST & SC Development Department)  
INTEGRATED TRIBAL DEVELOPMENT AGENCY, GUNUPUR

PHONE: 06857-250934  
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Letter No: 174

Date: 23.05.2023

**EXPRESSION OF INTEREST FROM C&AG EMPANELLED CHARTERED ACCOUNTANT FIRMS**

Sealed quotations are invited from interested firms of Chartered Accountants who are empanelled with C&AG of India having valid certificate for conducting the programme annual / closure internal audit for Odisha Tribal Empowerment & Livelihoods Programme Plus (OTELP Plus) of ITDA Gunupur for the Financial Year 2022-23 as per details given below;

Name of the Programme/ITDA	OTELP Plus, ITDA, Gunupur			
	Internal Audit for the FY - 2022-23			
Name of the Job	Name /Type of Accounts	Total Nos. of Accounts	Period of Internal Audit & Year	Place of Audit
	Village Development Association (VDA)	168	1 year (FY 2022-23)	Gunupur, Ramanaguda & Gudari
	FNGO	5		Gunupur
	ITDA	1		
Provision of Maximum Audit fees including all	(VDA- Rs. 500/-, FNGO- Rs. 2,500/- & ITDA Rs. 4,000/-) per annum per Accounts/ Units including all Taxes.			
Submission of Audit Report	Within 15 days after completion of audit.			

Audit firms are requested to quote their audit fees (including out of pocket expenses/GST/ service tax, if any) for individual VDA, FNGO & ITDA separately year wise. The scope of audit work, ToR can be downloaded from the website "www.rayagada.nic.in/ www.otelp.org". The sealed quotations should reach to the undersigned on or before 6<sup>th</sup> June 2023 by 11.00 A.M through Speed Post/ Courier only. The quotations will be opened on the same day at 11.30 AM in the presence of quotationers in the office chamber of Project Administrator, OTELP Plus, ITDA Gunupur. The undersigned reserves the right to cancel any or all quotations without assigning any reasons thereof.

  
Project Administrator,  
OTELP Plus, ITDA, Gunupur  
Date: 23.05.2023

Memo No. 175

Copy submitted to Programme Director, OTELP Plus, PSU, Bhubaneswar for kind information with a request for publication of the advertisement in OTELP state website portal for general information and wide publication.

  
Project Administrator,  
OTELP Plus, ITDA, Gunupur  
Date: 23.05.2023

Memo No. 176

Copy to DI&PRO, NIC, Rayagada for information and necessary action. He is requested to publish the advertisement in district portal for general information and wide publication.

  
Project Administrator,  
OTELP Plus, ITDA, Gunupur