



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

PHONE: 06857-250934  
Email ID: itda.gunupur@otelp.org

Letter No: 628

Date: 14.12.2020

**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 2016-17 to 2020-21 as per details given below;

Particulars	Remarks
Name of the Programme/ITDA	OTELP Plus, ITDA Gunupur
Name of the Job	Internal Audit of OTELP Plus for FY 2016-17 to 2020-21 1. VDC: 50 No's (FY: 2016-17 to 2020-21) 2. FNGO: 3 No's (FY: 2016-17 to 2020-21) 3. ITDA: 01 No (FY: 2016-17 to 2020-21)
Period of Audit	FY : 2016-17 to 2020-21
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 VDC, 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 22nd Dec 2020 by 2.00 P.M through Speed Post/ Courier only. The quotations will be opened on the same day at 04.00 PM in the presence of quotationers in the office chamber of Project Administrator, OTELP Plus, ITDA Gunupur. The undersigned reserves the right/cancel any or all quotations without assigning any reasons thereof.

  
Project Administrator,  
OTELP Plus, ITDA, Gunupur

Date: 14.12.2020

Memo No. 629

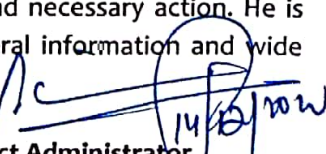
Copy submitted to Programme Director, OTELP Plus, PSU, Bhubaneswar for kind information with a request for publication of the advertisement in OTELP state website portal for general information and wide publication.

  
Project Administrator,  
OTELP Plus, ITDA, Gunupur

Date: 14.12.2020

Memo No. 630

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