



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

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Letter No: 31

Date: 20.01.2025

**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 2023-24 & 2024-25 as per details given below;

Name of the Programme/ITDA	OTELP Plus, ITDA, Gunupur			
Name of the Job	Internal Audit for the FY - 2023-24			
	Name /Type of Accounts	Total Nos. of Accounts	Period of Internal Audit & Year	Place of Audit
	Village Development Association (VDA)	182	2 years (FY 2023-24 & 2024-25)	Gunupur, Ramanaguda & Gudarl
	FNGO	5		
ITDA	1	Gunupur		
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 29<sup>th</sup> Jan 2025 by 1.00 PM through Speed Post/ Courier only. The quotations will be opened on 30<sup>th</sup> Jan. 2025 at 11.00 AM 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: 20.01.2025

Memo No. 32

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: 20.01.2025

Memo No. 33

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