



**OFFICE OF THE DISTRICT MAGISTRATE & COLLECTOR, KORAPUT
(District Child Protection Unit)**

Department of Women & Child Development and Mission Shakti, Govt. of Odisha

Letter No. 97 /DCPU/ 2026

Date: 09/02/2026

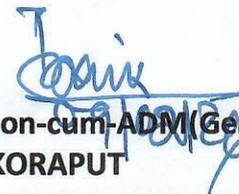
**QUOTATION CALL NOTICE TO CONDUCT AUDIT TO THE ACCOUNTS OF DCPU BY CAG
EMPANELLED CA FIRMS OR ANY QUALIFIED GoI/GoO AUDITORS**

CORRIGENDUM

Due date & time is being extended for Invitation of Application "To Conduct audit to the accounts of DCPU by CAG empanelled CA Firms or any qualified GoI/GoO Auditors is as follows.

Sl. No.	Details	Extended up to Date & Time
1.	Last Date of Submission of Application 13/02/2026 by 12 pm	17.02.2026 up to 12.00 P.M.

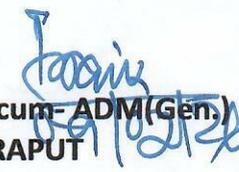
N.B: All other terms & conditions shall however remain unaltered as thereof in the original application notice.


Chairperson-cum-ADM (Gen.)
KORAPUT

Memo No: 98

Date: 09/02/2026

Copy to District E-Governance Manager, Koraput for information & requested to web hoist the Corrigendum notice in Koraput district web portal.


Chairperson-cum-ADM (Gen.)
KORAPUT

EXPRESSION OF INTREST FORMAT

To

The DCPO,
Koraput

Sub: Submission of expression of interest for audit.

Ref: Advertisement No: _____/dated _____

Sir,

In inviting to a kind reference to the above subject, I/we express my/our interest and submit herewith the expression of interest as desired.

1. (a) Name of the CA Firm/ Sole Proprietor :
(b) Address of the CA Firm/ Sole Proprietor:
(c) Contact Number:
2. (a) PAN Number of the CA Firm/ Sole Proprietor:
(b) ICAI Registration Number:
(c) Date of the Constitution of the Firm / Sole Proprietorship:
(d) Date since the Firm has a full time FCA:
3. CAG empanelment No: _____, Valid upto _____
4. Audit fees including service tax, food, accommodation, TA&DA (maximum Rs.15000/- per year):
Rs _____ (Rupees _____)

Declaration

I/we, the sole proprietor/ Proprietor of the farm M/S _____ do hereby declare that the above information furnished /documents submitted are true and genuine. Further I/we declare that there are no court/arbitration /any other legal case against the farm/ Sole Proprietor to the best of my/our knowledge and belief.

Encl:

Yours faithfully,

(Seal & Signature)

SCOPE OF WORK

1. Audit is to be conducted for the financial year 2022-23, 2023-24 and 2024-25 DCPU, Koraput.
2. The audit work is to be completed within 5 days and the reports along with UCs are to be submitted not later than 15 days.
3. Total funds expenditure by the DCPU in different scheme as given below table:

Year	Mission Vatsalya	Beti Bachao Beti Padhao	Biju Sishu Surakhya Yojana/ Jashoda Yojana	Non-Institutional care	Child Help Line	Total
FY 2022-23	7193726.00	Nil	500000.00	Nil	Nil	Rs.7693726.00
FY 2023-24	5957524.00	2868115.00	794000.00	3056000.00	726591.00	Rs.13402230.00
FY 2024-25	4550778.00	474575.00	331000.00	9376000.00	160632.00	Rs. 14892985.00

4. 100% verification of vouchers, Headwise Entries of Receipt and Payment in Case Book and Ledger of DCPU, Koraput.
5. Ensure arithmetical accuracy of all entries and all transaction recorded in case Book, Ledger and stock Book.
6. Ensure all Financial transaction are recorded in Cash Book and reflected in Bank Pass Book and any deviation found is to be reported to the authority.
7. Ensure correction of Accounts and suggest necessary action to be taken for rectification of the same.
8. The Firm is required to prepare the Trial balance and Annual Financial Statement, Balance Sheet & Utilization Certificate.
9. After completion of the Audit work, the CA Firm shall mandatorily give the overall findings/views/suggestions/comments etc for proper maintenance of Accounts.

NB: The Audit fees should be quoted including all charges like Service Tax, TA /DA and accommodation during audit etc. No other claims will be considered during or after the audit.

(Self attested photo copies of the documents like Regd. Certificate, Membership of Partners, PAN Card, Empanelment certificate, Details of experience in Govt. Audit etc, if any, are required to be submitted with Expression of interest format and the original documents to be submitted during opening of the tender for verification.)