



# DISTRICT OFFICE, JHARSUGUDA

## (District Child Protection Unit)



Notice No:- 18 /DCPU/JSG/20/2024

Date:- 10.01.2024

As directed by Collector, Jharsuguda, Quotations / Proposal are invited from interested CAG empanelled CA firms or any qualified GoI / GoO auditors. for finalization of CA firms to conduct audit of total three (3) numbers of accounts of District Child Protection Unit (DCPU), Jharsuguda for the F/Y 2021-22 , 2022-23 & 2023-24 on or before 20<sup>th</sup> January-2024.

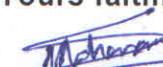
The interested CA firms are requested to submit the expression of interest and proposals of audit charges along with supporting documents like engagement order from any Govt. agency etc.

### The engagement of CA Firm/auditor will be done with the following TOR

1. The Audit Firm will have to start the work within 10 days of the receipt of the offer letter from DCPU, Jharsuguda and complete within one Month.
2. The Audit and checking party shall consist of sufficient number of experienced and qualified Professionals.
3. The Audit Firm will submit three copies of Audit Report to the DCPU, Jharsuguda which Will include all the required statements, financial statements. Reconciliation statements and all Bank Accounts with their due signature after completion of the audit for each account.
4. The Auditor should submit a verification certificate in accordance with the rules along with Audit Report.
5. No TA/DA expenses will be borne by the DCPU for the CA firm undertaking audit Assignment.
6. Payment will be done by DCPU, Jharsuguda after necessary approval of Collector, Jharsuguda on submission of original audit report and original bills by CA Firms.

This is for information and necessary action.

Yours faithfully

  
Dist. Child Protection Officer  
DCPU, Jharsuguda  
D.C.P.U., Jharsuguda

Memo No:- 19 / DCPU-JSG-20/Date-10/01/2024

Copy to DIO, NIC ,Jharsuguda for kind publication of the Notice in the District NIC portal for wide Publication.

  
Dist. Child Protection Officer  
DCPU, Jharsuguda  
D.C.P.U., Jharsuguda

P.T.O



# DISTRICT OFFICE, JHARSUGUDA

(District Child Protection Unit)



**Memo No:- 20 / DCPU-JSG-20/Date-10/01/2024**

Copy to ADM, Jharsuguda. PD. DRDA. Jharsuguda Sub-Collector. Jharsuguda/ BDO, Jharsuguda, Kirmira, Kolabira, Laikera. Lakhanpur/ E.O. Jharsuguda. Brajrajnagar and Belpahar Municipality/ DPO, Jharsuguda/ DWO. Jharsuguda. DIPRO. Jharsuguda for information. They are requested to display the notice in the Notice Board of their Office for wide Publication.

*Maharana*  
10/1/24  
Dist. Child Protection Officer  
DCPU, Jharsuguda  
Dist. Child Protection Officer  
D.C.P.U., Jharsuguda

**Memo No:- 21/ DCPU-JSG-20/ Date- 10/01/2024**

Copy to P.A to Collector , Jharsuguda for kind Perusal of Collector, Jharsuguda.

*Maharana*  
10/1/24  
Dist. Child Protection Officer  
DCPU, Jharsuguda  
Dist. Child Protection Officer  
D.C.P.U., Jharsuguda

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