



ଓଡ଼ିଶା ସରକାର
ପଞ୍ଚାୟତିରାଜ ଓ ପାନୀୟ ଜଳ ବିଭାଗ
Government of Odisha
Panchayati Raj & D.W. Department

ଓଡ଼ିଶା ସରକାର,
ସଚିବାଳୟ ମାର୍ଗ, ଭୁବନେଶ୍ୱର-୭୫୧୦୦୧
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No. PR-FIN-AUD-0001-2019

10592

Date:

26-6-19

From

Smt. Nirupama Mallick, OFS (SAG)
F.A-cum-Addl. Secretary to Govt.

To

The PD DRDA, Koraput

Sub: Renewal of CA Firm to conduct statutory audit of DRDA, Koraput for consecutive second term.

Ref: Your Letter No.2833 dtd.17.06.2019.

Sir,

In inviting a reference to the subject cited supra, I am directed to say that the general guidelines for selection/engagement of CA firms for maintenance and audit of accounts has been indicated clearly in this Deptt. Letter no.13423 dtd.14.08.2015. The fresh tender process has not been conducted in your District due to implementation of model code of conduct for the general election 2019. Besides, there is a dateline for submission of statutory audit of MGNREGS for the Financial Year 2018-19.

You are, therefore, requested to engage the same firm for a further period of one year with the same terms & conditions as per agreement executed previously. Thereafter, the guidelines for selection/engagement of CA firm should be followed strictly without any extension.

This has been approved by Principal Secretary, PR & DW Deptt.

Yours faithfully,

F.A-cum-Addl. Secretary to Govt.

CC for information and necessary action to:

1. All Collectors.
2. The Director, SP/Director, NRLM/Director, PR
3. The e-Gov. Section for web hosting in the PR& DW Deptt. web site.