

**OFFICE OF THE PRINCIPAL
GOVERNMENT COLLEGE, SUNDARGARH**

No. 1388 // Date:05-06-2025

**EXPRESION OF INTEREST (EOI)
For Engagement of Chartered Accountant for Preparation of Audit Utilization Certificate of
RUSA Grants**

(As per Rule 239 of the General Financial Rules (GFR), 2017 in the prescribed format GFR-12C)

Sealed Expressions of Interest (EOIs) are invited from Chartered Accountant firms, empanelled by the Comptroller and Auditor General (CAG) of India, for preparation and submission of year-wise and consolidated audited Utilization Certificates (UCs) of RUSA grants received by this institution since inception.

Scope of Work

- Audit of RUSA fund accounts in compliance with Rule 239 of GFR, 2017 using the prescribed format (GFR-12C).
- preparation and submission of year-wise and consolidated audited Utilization Certificates (UCs) of RUSA grants received by this institution since inception.
- Ensure compliance with all applicable statutory audit norms and guidelines.

Eligibility Criteria

- Must be empanelled with the Comptroller and Auditor General (CAG) as per the procedure outlined in OGFR, 2023.
- Should have prior experience in auditing accounts of higher educational institutions or government-funded schemes.
- Must possess valid ICAI registration and GST number.

Terms and Conditions

- A formal Work Order will be issued to the selected firm.
- The final audited report must be submitted on or before **15/06/2025** from the date of issue of the Work Order.
- All necessary documents and access to records will be provided by the institution.

Submission Requirements


Interested and eligible firms must submit the following documents:

1. Copy of CAG empanelment letter.
2. ICAI registration certificate.
3. Brief firm profile indicating relevant audit experience.
4. PAN and GST registration certificates.

Important Information

- **Last Date for Submission: 11/06/2025**
- **Mode of Submission:** By Registered Post / Speed Post / Courier / Ordinary Post / By Hand
- **Contact Person:** Sri Satya Sovan Soren, Lecturer in Economics

The undersigned reserves the right to accept or reject any or all EOIs without assigning any reason thereof.


Principal

Government College, Sundargarh

Memo No:-**1389//Date:-05-06-2025**

Copy to the Co-ordinator, RUSA/ Dealing Assistant, RUSA/ Account Bursar/ S.O for information and necessary action.


Principal

Government College, Sundargarh