

No. KUDSIT/24/DR FIN/2026

Dated:03.02.2026

**NOTIFICATION
EXPRESSION OF INTEREST (EoI)**

Digital University Kerala invites EoI from eligible Chartered Accountant firms empaneled with the Comptroller and Auditor General of India (C&AG) for undertaking a detailed audit of the bills and vouchers of one of the Government-funded projects/Section 8 company associated with the University, covering both financial and proprietary aspects.

The audit shall include verification of each item of expenditure from the perspectives of financial propriety, compliance, and adherence to applicable Government rules and procedures and also based on the norms prescribed by the funding agency.

Scope of Audit

The selected firm shall conduct a detailed audit covering:

- Scrutiny of bills, vouchers, and supporting documents
- Verification of expenditure with reference to sanctioned provisions
- Compliance with applicable FR & SR / Central Government Rules and Regulations
- Assessment of financial propriety and procedural correctness
- Submission of a comprehensive audit report with observations and recommendations

Eligibility Criteria

Audit firms applying for the assignment shall meet the following requirements:

1. The firm shall be empaneled with the Comptroller and Auditor General of India (C&AG).
2. The firm shall be headed by a Chartered Accountant with a minimum of 10 years of professional experience.
3. The firm shall have adequate experience in auditing Central Government / State Government-funded institutions.
4. The firm shall be well conversant with FR & SR / Central Government Rules and Regulations.
5. The firm shall be capable of conducting audit covering both financial and proprietary aspects of expenditure.
6. The audit is intended to cover verification of expenditure of a Government of India-funded Section 8 company/project from both compliance and propriety perspectives.



Timeline

The audit shall be completed and the report submitted within 2 weeks from the date of appointment.

Submission of EoI

Interested eligible firms may submit the EoI along with the following particulars:

- Proof of empanelment with C&AG
- Profile of the firm and details of the Head of the firm
- Experience certificates/summary of similar audits conducted
- Contact details (Email, Phone, Address)
- Any other relevant supporting documents

The EoI may be submitted to the undersigned on or before 16.02.2026.

Registrar

* This is a computer system (Digital File) generated letter. Hence there is no need for a physical signature.

