



GOVERNMENT OF KERALA



STATE HORTICULTURE MISSION-KERALA

THIRUVANANTHAPURAM-695034

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No.SHM(11)/2033A/2022-23

Dated: 06-09-2022

Quotation for Internal audit of accounts for the Financial year 2021-22

State Horticulture Mission, Kerala was established in the year 2005 (a Mission under National Horticulture Mission) registered under the Travancore Cochin Literary Scientific and Charitable Societies Registration Act, 1955. State Horticulture Mission, Kerala, Sunny Dale ,Meads Lane, Palayalam, Thiruvananthapuram, Kerala-695034 invites quotation for internal audit of State Horticulture Mission-Kerala for the financial year 2021-22 and 2022-23. Chartered Accountant partnership firms and allies may forward their quotation on or before 26-09-2022. The decision of the Mission director, State Horticulture Mission-Kerala will be final.

Terms and Conditons

1. Applicants must be Chartered Accountant partnership firms having 2 partners or more having wide coverage throughout the State.
2. Should have minimum 3 years experience
3. Should produce proof of experience
4. Should have recent experience in auditing the Centrally sponsored Schemes.
5. The assignment period will be for three months from the date of work order.

Scope of work

State Horticulture Mission Office-Trivandrum

District Offices – 14

Areas to be covered

- Checking of all receipts & payments
- Verification of bank reconciliation statements.
- Scrutiny of all general ledger accounts.
- Verification of payrolls and related files
- Preparation of books of accounts of 14 district Horticulture Mission Offices separately indicating the fund flow up to 152 block offices.
- Preparation of financial statements of 14 district offices and consolidated statement of Head Quarters
- Performing Internal audit for current year, 2022-23 and submitting quarterly reports.

Fund flow for the financial year 2021-22

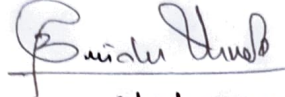
MIDH : Rs.4293.2 Lakhs
RKVY : Rs.1744.55 Lakhs
RKI : Rs.80 Lakhs
PKVY : Rs.4.52353 Lakhs

Fund flow for the financial year 2022-23

MIDH
RKVY
RKI

sd/-

Mission Director



6/9/2022

Deputy Director of Agriculture (H)
State Horticulture Mission, Kerala