NOTICE

INFORMATION KERALA MISSION (an Autonomous Institution under LSGD, registered under the Travancore – Cochin Literary, Scientific and Charitable Societies Registration Act, 1955), Public Office complex, Public Office P.O, Opposite Museum, Main Block West End, Thiruvananthapuram – 695033, **Email: mail.ikm@kerala.gov.in** invites Statutory auditors for the audit of accounts for the financial year 2025-2026.

Chartered Accountants Partnership firms may forward their bids including terms and conditions to the undersigned on or before **10.11.2026, 5 pm**.

Terms and Conditions for Appointment of Statutory Auditor

1. **Eligibility**
   The applicant/firm must be a **Chartered Accountant**.
2. **Experience**
   The applicant/firm should have a minimum of 7 years of experience in the audit of accounts and certificate on of financial statements of Government Organisations/Autonomous Bodies funded by the Government.
3. **Period of Appointment**
   The appointment shall be for a period of one year, extendable up to a maximum period of three years, subject to satisfactory performance and the terms and conditions of the appointing authority.
4. **Scope of Audit**
   The scope of the statutory audit shall include, but shall not be limited to, the following:
   a. Certification of Accounts for the financial year 2025–2026
   b. Certification and submission of Utilisation Certificates to various funding agencies for programmes and projects implemented through 87 Municipalities, 152 Block Panchayats, 941 Grama Panchayats, 14 District Panchayats, and 6 Municipal Corporations, as well as other projects, including the Cess Module, KSSM e-Suraksha Portal, Vivid Corporation, Norka Roots-Ravi Pillai Excellence Scholarship Portal, Mid-Day Meal System, and the Vayojana Survey undertaken by IKM.
   c. Certification of Receipts and Payments Account, Income and Expenditure Account, Balance Sheet and Audit Report.
   d. Preparation and filing of returns required under various applicable statutes and regulations.
5. **Audit Fee**
   The applicant/firm shall quote the **audit fee separately for the financial year 2025–2026**
6. **Submission of Bio-data**
   The applicant/firm shall submit a detailed **Bio-data/Profile**, including details of qualifications, professional experience, previous assignments, experience in auditing Government Organisations/Autonomous Bodies, and other relevant particulars.
7. **Compliance with Terms**
   The applicant/firm shall comply with all applicable statutory requirements, professional standards, rules, regulations and instructions issued by the competent authorities in connection with the audit assignment.

(Reference to Previous Year's Audit Fee: The Statutory Audit fee for the previous financial year was ₹1,20,000/- (Rupees One Lakh Twenty Thousand only) plus 18% GST**)**