

6943

**Rajasthan Horticulture Development Society**  
**Directorate of Horticulture, Pant Krishi Bhawan, Jaipur**

F 21 (17) DH/NHM/Audit/2012-13/ 2115

Dated: 17/7/12

**Appointment of Chartered Accountant Firms for audit of RHDS and DHDS for the financial year 2011-12**

Rajasthan Horticulture Development Society is implementing various schemes like National Horticulture Mission, National Mission on Micro Irrigation, National Bamboo Mission, National Mission on Medicinal Plants and Rashtriya Krishi Vikas Yojana in the State through the District Horticulture Development Societies at district level. The audit of books of accounts of RHDS and DHDS for the year 2011-12 under different schemes is to be carried out. The tasks for audit of individual scheme would be as under:

1. Component wise expenditure in prescribed Proforma
2. Audited Utilization Certificate
3. Receipt of funds under different scheme
4. Opening and closing balance under individual scheme
5. Year wise interest received on the deposits
6. Details of funds transferred to other implementing agencies
7. Trial balance
8. Balance sheet of individual HDS
9. Overall balance sheet of RHDS
10. Overall utilization certificate of RHDS
11. Bank reconciliation statement

The terms and conditions are as under:

1. The firms must have experience of at least 5 years.
2. The time limit for completion of audit is 3 months from the date of issue of work order.
3. The firm must have two partners and sufficient staff.

The interested Firms may apply with rate offer upto 06.08.12. For any query, interested firms may contact within office hours.

  
Mission Director