



## PRINCIPAL DIRECTORATE

Local Self Government Department

Swaraj Bhavan, Nanthancode,

Kowdiar P.O., Thiruvananthapuram - 695003

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No:LSGD/PD/15778/2023-CSSA1

Date: 26-04-2025

## NOTIFICATION

Sub: LSGD – Principal Directorate - PMAY(G) - Quotation invited from empanel firms of Chartered Accountants for appointment as internal auditors for the period of three years from 2024-25 to 2026-27-Notification-reg:-

Quotations are invited from empaneled Chartered Accountant firms with a minimum of 10 years of experience in conducting audits, to undertake the audit of accounts under the **Pradhan Mantri Awaas Yojana – Gramin (PMAY-G)** scheme. The engagement will be for a period of three financial years: **2024–2025, 2025–2026, and 2026–2027**. Scheme Details and other requirement are shown below.

### Expression of Interest for Empanelment of Internal Auditors

State Project Management Unit, Pradhan Mantri Awaas Yojana (Grameen), Kerala intends to empanel firms of Chartered Accountants for appointment as internal auditors for a period of three years from 2024-25 to 2026-27. Eligibility criteria is detailed below.

Interested firms of Chartered Accountants, who have no interest in any authorities or affairs of PMAY(G), may send detailed profile in the format given below, so as to reach the office of State Nodal Officer, SPMU, PMAY(G), LSGD Principal Directorate, Swaraj Bhavan, Nanthancode, Kowdiar P.O. Thiruvananthapuram or before **09/05/2025 3.00 pm.** –

- 1.Name of the firm.
- 2.Firm Registration no, allotted by ICAI
- 3.Address/es of the Head Office as well as Branch Offices, if any
- 4.Telephone Nos.
5. Details of Registration with CAG office, if any
6. Details of Internal Audit and Statutory Audit of Government of Kerala organization undertaken by the firm during the last ten years.
7. Details of partners with their Membership Nos. 8. Details of paid CA employees of the firm with their Membership Nos.
9. Details of total staff strength of the firm
- 10.Details of experience as Internal Auditors/Statutory Auditors of Government of Kerala organizations.
11. Audit fee proposed per annum.

**Eligibility Criteria**

1. The firm should have satisfactorily completed the internal audit of similar Government of Kerala organizations.
2. The firm should have a minimum of 10 years experience in carrying out statutory Audit/Internal Audit of Government of Kerala organizations.
3. The firm should have the capability of doing the internal audit at PMAY(G) SPMU, Thiruvananthapuram and the Institutions under its control across the State, whether existing or likely to be established within the period of empanelment.

Yours faithfully,  
Balagopal P C  
ADDITIONAL DIRECTOR

Encl :      1. Notice Board, LSGD Principal Directorate  
              2. Official Website of Local Self Government Department