



LAKSHADWEEP DISTRICT PANCHAYAT
ANIMAL HUSBANDRY
U.T.OF LAKSHADWEEP
KAVARATTI-68255

F.No.102/4/2015-AH (DP) / 19

Dated 01.01.2019

To

As per the list.

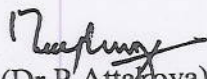
Sub:- Department of Animal Husbandry (DP), Kavaratti – Audit of
Accounts of Animal Husbandry (DP) – Selection of Chartered
Accountant firm – Sealed quotation invited.

As you are aware, the District Panchayat is a Grantee Institution under UTL Administration. The Rule 236 (1) (2) & (3) of GFR 2017, Rule 58 of the Lakshadweep Panchayats Regulation 1994 and Rule 14 of The Lakshadweep Panchayats (Finance & Accounts) Rules 1997 necessitate the Audit of Accounts of District Panchayat both by the comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry of Department. Further the institution or organization shall get its accounts audited by the Chartered Accountants. Audit of accounts for the last six financial years ie, for the period from 2012-13 to 2017-18 are pending due to some administrative and technical reasons. Now it is decided to carry out the audit of accounts of Animal Husbandry (DP) / AH unit in all islands / Veterinary Officer for the period from 2012-13 to 2017-18 and details of vouchers, expenditure involved etc. for the period is furnished in the statement attached.

Therefore, it is requested to offer your rate and time required for completion of all the audit works such as preparation of profit and loss (or income and expenditure) accounts and balance sheets, utilization certificate etc along with the credentials of your firm to the following address in a sealed cover super scribed as "Quotations for Audit " on or before 31.01.2019, 4.00 pm

**The District Veterinary Officer,
Animal Husbandry (DP)
U.T. of Lakshadweep, Kavaratti
682 555**

This is issued with the approval of PCC, Lakshadweep District Panchayat vide Diary No.1897 dated 28.12.2018.


(Dr.P.Attakoya)
District Veterinary Officer

✓ Copy to the SIO, NIC for uploading in Lakshadweep website.

K O C H I			
Sl.No.	Period	No. of Voucher	Amount
1	2012-13	126	6723673
2	2013-14	139	10481364
3	2014-15	220	7760297
4	2015-16	151	4032943
5	2016-17	76	1678835
6	2017-18	186	3600835
TOTAL		898	34277947

K A L P E N I			
Sl.No.	Period	No. of Voucher	Amount
1	2012-13	96	5433528
2	2013-14	86	5902388
3	2014-15	95	4866461
4	2015-16	38	3743863
5	2016-17	35	1244080
6	2017-18	46	1603678
TOTAL		396	22793998

C H E T L A T			
Sl.No.	Period	No. of Voucher	Amount
1	2012-13	45	1232606
2	2013-14	41	2054056
3	2014-15	28	426859
4	2015-16	51	690303
5	2016-17	48	691860
6	2017-18	58	668215
TOTAL		271	5763899

KILTAN			
Sl.No.	Period	No. of Voucher	Amount
1	2012-13	17	1113507
2	2013-14	57	1243105
3	2014-15	41	767278
4	2015-16	39	969921
5	2016-17	42	1277655
6	2017-18	65	985643
TOTAL		261	6357109
AMINI			
Sl.No.	Period	No. of Voucher	Amount
1	2012-13	152	8265366
2	2013-14	155	7746287
3	2014-15	105	7005276
4	2015-16	54	1872369
5	2016-17	60	1602178
6	2017-18	65	3539288
TOTAL		591	30030764
KAVARATTI			
Sl.No.	Period	No. of Voucher	Amount
1	2012-13	146	15060790
2	2013-14	183	12512878
3	2014-15	182	13742363
4	2015-16	67	3599314
5	2016-17	60	4635535
6	2017-18	67	5104211
TOTAL		705	54655091
AGATTI			
Sl.No.	Period	No. of Voucher	Amount
1	2012-13	56	4303751
2	2013-14	89	2309974
3	2014-15	58	2649732
4	2015-16	40	2020526
5	2016-17	53	1864650
6	2017-18	49	2325118

D V O (DP)			
Sl.No.	Period	No. of Voucher	Amount
1	2012-13	246	75288306
2	2013-14	278	88116451
3	2014-15	282	161877332
4	2015-16	217	111621620
5	2016-17	258	90093816
6	2017-18	233	128683273
TOTAL		1514	655680798

M. S. S. S.

District Veterinary Officer
Department Of Animal Husbandry
District Panchayath
Kavaratti-882555