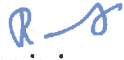


ADDENDUM

Subject: Hiring of Auditing Service firm/organization for Swachh Bharat Mission (G) and Jal Jeevan Mission Schemes under Rural Drinking Water & Sanitation Department.

Sl No.	Terms of reference Clause	Addendum
1.	<p>2. Scope of work</p> <p>1) Jal Jeevan Mission (JJM)</p> <p>The Ministry of Jal Shakti in association with Government of Karnataka is implementing for Jal Jeevan Mission a Centrally sponsored scheme in which the main aim of the scheme is to provide Functional Household Tap Connections (FHTCs) to all rural households. The RDW&SD department is receiving fund both from Government of India and Government of Karnataka under various heads of accounts which are in turn transferred to various divisions under this department. Therefore in order to conduct the audit of 32 divisions accounts at head office, including head office accounts of Rural Drinking Water & Sanitation Department for the years 2021-22 to 2023-24. The department is hiring the Auditing services from, empanelled firms or organization with Comptroller and Auditor General (C&AG).</p>	<p>2. Scope of work</p> <p>1) Jal Jeevan Mission (JJM)</p> <p>The Ministry of Jal Shakti in association with Government of Karnataka is implementing for Jal Jeevan Mission a Centrally sponsored scheme in which the main aim of the scheme is to provide Functional Household Tap Connections (FHTCs) to all rural households. The RDW&SD department is receiving fund both from Government of India and Government of Karnataka under various heads of accounts which are in turn transferred to various divisions under this department. Therefore in order to conduct certification audit of complied audit reports of accounts received from 32 divisions of RDW&SD for the financial years 2020-21 and 2021-22. Further, one year (i.e 2022-23) extension will be given based on the satisfactory performance of the firm and on mutual consent. The department is hiring the Auditing services from, firms or organization empanelled with Comptroller and Auditor General (C&AG).</p>
2.	<p>General Clarifications with respect to scope of work of statutory audit.</p>	<p>The auditor firm shall only carry out the auditing of SBM (G) and JJM schemes book of accounts, wherein specifically do the task such as verification of accounts, details, review and attestation of the financial statements, issue of certified annual audit reports and other related work of the assignment.</p> <p>Data compilation of books of account from the Divisions/Districts shall be done by the department and submitted for audit process.</p>


Commissioner, 10/06/2021
RDW&SD, Bengaluru.

