

**OFFICE OF THE CHIEF DISTRICT AGRICULTURE OFFICER CUM PROJECT  
DIRECTOR, ATMA: KHORDHA**

Address: New Bus Stand Road, Khordha-752055  
Phone No-06755-221955, Mobile No-8280069311  
Email: ddakhu.dag@nic.in

Letter No. 1301 /Agril.dt. 26.08.25

To

The District e Governance Manager (DeGM)  
Khordha

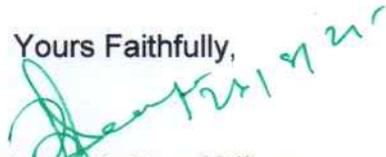
Sub: Floating of EOI notice for selection of Statutory Auditor for audit of ATMA  
and SAA scheme fund of Khordha District

Sir,

With reference to the subject cited above, I am to request you to float EOI notice in NIC website from Dt.26.08.2025 to Dt.06.09.2025 , upto 12.00 Noon for selection of Statutory Auditor for audit of ATMA and SAA scheme fund of Khordha District . The EOI notice along with criteria for selection is enclosed herewith for necessary uploading /floating in the website.

This is for your kind information and necessary action.

Yours Faithfully,

  
Chief District Agriculture Officer  
Cum Project Director, ATMA, Khordha

Memo No 1302 Date 26.08.25

Copy submitted to the PA to Collector and District Magistrate cum Chairman ATMA, Khordha for favour of Kind information of the authorities.

  
Chief District Agriculture Officer  
Cum Project Director, ATMA, Khordha

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EOI Notice No. 1293 /Agril.dt. 26.08.25

**Expression of Interest Notice for Audit of ATMA and SAA funds of  
Khordha District**

The Chief District Agriculture Officer cum Project Director , Agriculture Technology Management Agency (ATMA) Khordha invites "Expression of Interest" from comptroller & Auditor General Empanelled Audit firms for auditing of accounts of both District and 10 nos FIACs (Blocks) under the scheme "**Support to State Extension Programme for Extension Reforms- ATMA scheme**" for the year 2024-25 and 2025-26 and auditing of accounts of "**Shree Anna Abhiyan**" (SAA) Scheme for the year 2023-24, 2024-25 and 2025-26 of both District and 2 nos Facilitating Agency (FA) and 2 nos Community based Organization (CBO) in the office of the Chief District Agriculture Officer cum PD ATMA Khordha .The Expression of Interest should indicate the audit fees ,taxes, TA/DA and accommodation charges if any, separately with detail Bio data of the firm and it should reach in the above mentioned address in sealed envelopes on or before **6<sup>th</sup> September 2025 by 12.00 noon**. The maximum fees of audit and criterion for selection is given hereunder. The EOI will be opened in the same day at 03.30 PM. The interested party or their authorized representative may attend the same.

The authority reserves all the right to accept/ reject any or all the "EOI" without assigning any reason thereof.

1. Audit fees for ATMA ( District) per year – Rs. 10000/-
2. Audit fees for each FIAC (block) per year-Rs. 1000/-
3. Audit Fees for SAA (District) per Year- Rs 10000/-
4. Audit Fees for each FA (Block) per year-Rs 3000/-
5. Audit fees for each CBO (Block) per year-Rs 2000/-

**TECHNICAL CRITERIA FOR SELECTION**

CRITERIA	MARKS	
No's of CA in the firm	Up to 5	10 marks
	More than 5	20 marks
No's of years of establishment of firm	7 year	5 marks
	15-20 years	15 marks
	More than 20 years	20 marks
Turnover per annum	Up to 20 lakh	5 marks
	21 to 30 lakh	10 marks
	31 lakh & more	20 marks
Audit experience (maximum 10 marks)	Govt. Audit each year	10 marks
	PSU Audit each year	10 marks
Head Office	In other State	5 marks
	In Odisha	10 marks
Technical presentation with authority		10 marks
	<b>Total</b>	<b>150 marks</b>

Chief District Agriculture Officer  
Cum Project Director, ATMA, Khordha

*26/8/25*