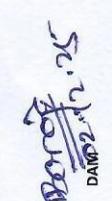
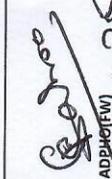


**Eligibility Criteria for applying concurrent auditor for the Financial Year 2025-26 of Khordha for qualifying to the technical Evaluation**

Sl. No.	Name of the Firm	Address of the Firm	The firm must have been empanelled with the Institute of Chartered Accountants of India (ICAI) or Institute of Cost Accountants of India (ICAI) as the case may be for at least five years as on 01.01.2025 and should have at least equal yrs of auditing experience on that date	The firm must have undertaken at least 6 (Six) assignments of statutory audit (Financial)/Cost audit in corporate sector other than banking & insurance companies during last three years (2021-22, 2022-23 & 2023-24)	Copies of appointment letters & self attested certificate of commencement and completion of the assignment of the units audited	The firm must have undertaken at least 6 (Six) assignments of audit of accounts of organisation in the social sector during last three years (2021-22, 2022-23 & 2023-24)	Copies of appointment letters & self attested certificate of commencement and completion of the assignment of the units audited	The firm must have an average turnover of Rs.10 Lakh in the last three years i.e. (2021-22, 2022-23 & 2023-24)	Audited P&L A/c and balance Sheet	The Firm must have Income Tax Return acknowledgement for the Assessment years (2022-23, 2023-24 & 2024-25)	Income Tax Return Acknowledgement	Remarks
1	M/S B. N. Misra & Co.	S-29, Maitrivihar, Phase-II, Bhubaneswar-751023	Yes	Yes/Yes	Yes/Yes	Yes	Yes	Yes	Yes	Yes	Yes	Eligible for opening of Technical Bid
2	M/S JBMT & Associates	Flat No-203, 2nd Floor, Ratna Tower-II, Cuttack Road, BBSR-751006	Yes	Yes/Yes	Yes/Yes	Yes	Yes	Yes	Yes	Yes	Yes	Eligible for opening of Technical Bid
3	M/S MAPSP & Associates	Sub Plot 12 & 13B, Swagat Vihar, Haridaspur, Maharakanta, Bhubaneswar-752101	No	No/No	No/No	No	No	Yes	Yes	Yes	Yes	Not Eligible for Technical Evaluation
4	M/S O.M. Kejriwal & Co.	Plot No.-A-17/10, Nilagiri Niwas, Surya Nagar, BBSR-751003	No	Yes/Yes	Yes/Yes	Yes	Yes	Yes	Yes	Yes	Yes	Not Eligible for Technical Evaluation
5	M/S Tripathy & Co.	Plot No. 8/2452, Vaishno Monarch Apartment Campus, Rasulgarh, Ind. Estate, Bhubaneswar - 751010, Odisha.	Yes	Yes/Yes	Yes/Yes	Yes	Yes	Yes	Yes	Yes	Yes	Eligible for opening of Technical Bid
6	M/S PAMS & Associates	Plot-506A, Behind Baya Baba Matha, Unit-IX, Bhubaneswar-751022	Yes	Yes/Yes	Yes/Yes	Yes	Yes	Yes	Yes	Yes	Yes	Eligible for opening of Technical Bid
7	M/S Asutosh & Associates	Plot No.-M/4-232, Behind Reliance Fresh, IRC Village, Nayapalli, Bhubaneswar-751015, Odisha	No	Yes/Yes (Appendix-4 not submitted as per prescribed format)	Yes/Yes (Appendix-4 not submitted as per prescribed format)	Yes	Yes	Yes	Yes	Yes	Yes	Not Eligible for Technical Evaluation
8	M/S Manas Dash & Co	Padma Mangal, Plot No.3029, Ravi Talkies Road, Bhubaneswar - 751002	No	Yes/Yes	Yes/Yes	Yes	Yes	Yes	Yes	Yes	Yes	Not Eligible for Technical Evaluation
9	M/S Anil Mihir & Associates	Unit-430 & 431, 4th Floor, Esplanade one Mall, 721, Rasulgarh, BBSR-751010	Yes	No/No (Appendix-4 not submitted as per prescribed format)	Yes/Yes (Appendix-4 not submitted as per prescribed format)	Yes	Yes	Yes	Yes	Yes	Yes	Not Eligible for Technical Evaluation
10	M/S P.K. Sahoo & Co.	Plot No. 1113, Nayapalli, Behind Krishna Tower, BBSR-751012	Yes	No/No	Yes/Yes	Yes	Yes	Yes	Yes	Yes	Yes	Not Eligible for Technical Evaluation
11	M/S MARP & Associates	Plot No-258-P, Cuttack Road, BBSR-751006	Yes	Yes/Yes	Yes/Yes	Yes	Yes	Yes	Yes	Yes	Yes	Eligible for opening of Technical Bid
12	M/S Dillip Samir & Associates	Plot No-N-5/538, IRC Village, Nayapalli, Bhubaneswar-751015	Yes	No/No	No/No	No	No	Yes	Yes	No	No	Not Eligible for opening of Technical Bid

 DPM  
 ADPHO (VBD)  
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 ADPHO (FW)  
 Addl. Treasury Officer, Khordha  
 DPHO  
 DMO cum Superintend, DHH Khordha  
 CDW & PHO, Khordha

TECHNICAL BID EVALUATION FOR SELECTION OF CONCURRENT AUDITOR FY 2025-26-KHORDHA

Sl. No.	Name of the Firm	Address	No. of Partners		Year of Exp (From DOE to 31.03.2025)		Avg. Yrs. of partners Association with the Firm (Annexure - 2)		No. of staff working in the Firm (Annexure - 3)			Location of Head Office/Branchoffice				NRHM Audit (Annexure - 4)		Nature of Experience in last Three Years (20-21, 21-22 & 22-23) (No. of audit assignment of social sector & Commercial Sector)				Total turnover in last 3 years (20-21, 21-22 & 22-23) Annexure-6		Total Marks Secured out of 100	Conversion Marks(70%)(OCBS Quality Cost Based System) for Financial Bid	Remarks						
			(Max. marks 12.5)	(Min. marks 3=1+2)	(Max. marks 10)	(Min. marks 4)	(Max. marks 1155=6 & 1155=6)	(Max. marks 1155=6 & 1155=6)	(Max. marks 7.5)	(Min. marks 4)	(Max. marks 7.5)	(Min. marks 4)	(Max. marks 7.5)	(Min. marks 4)	(Max. marks 7.5)	(Min. marks 4)	(Max. marks 7.5)	(Min. marks 4)	(Max. marks 7.5)	(Min. marks 4)	(Max. marks 7.5)	(Min. marks 4)	(Max. marks 7.5)				(Min. marks 4)	(Max. marks 7.5)				
1	M/S B.N. Misra & Co.	S-29, Maltrivihar, Phase-II, Bhubaneswar-751023	13	12.5	58	10	17.69	8	5	7.5	14	10	24	5	22.5	4	TRUE	4	TRUE	1	5	Yes	5	13	15	13	12	1.48,02,225.33	10	100.00	70.00	
2	M/S JBMT & Associates	Flat No-203, 2nd Floor, Ratna Tower-II, Cutback Road, BSR-751006	11	12.5	38	10	19.18	8	6	7.5	15	10	29	5	22.5	4	TRUE	4	TRUE	1	5	Yes	5	13	15	13	12	1,59,92,399.33	10	100.00	70.00	
3	M/S Tripathy & Co.	Plot No. 8/2452, Velhino Monarch Apartment Campus, Rasulgarh, Ind. Estate, Bhubaneswar - 751010, Odisha.	13	12.5	41	10	7.62	4	8	7.5	14	10	21	5	22.5	4	TRUE	4	TRUE	1	5	Yes	5	13	15	10	4	1,53,70,120.67	10	88.00	61.00	Eligible for Opening of Financial Bid
4	M/S PAMs & Associates	Plot-506A, Behind Baye Baba Matha, Unit-IX, Bhubaneswar-751022	13	12.5	39	10	17.93	8	9	7.5	13	10	21	5	22.5	4	TRUE	4	TRUE	1	5	Yes	5	13	15	13	12	2,78,09,698.64	10	100.00	70.00	
5	M/S MARS & Associates	Plot No-258-P, Cutback Road, BSS-751006	7	12.5	27	10	19.71	8	0	0	0	0	14	3	3	4	TRUE	4	TRUE	1	5	No	0	13	15	11	8	58,93,297.67	10	71.50	50.05	

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ADPHO(Lep)

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ADPHO(WB)

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DPM

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CDM & PHO, Khordha

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Addl. Treasury Officer, Khordha

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DPMO

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DPMO (MS) cum Superintendent, DHH Khordha

**Status of years of Experience by all Bidders applying for concurrent auditor for FY 2025-26 of Khordha**

Annexure - 1

Sl. No.	Name Address of the Firm	Date of Establishment of the Firm	Constitution of the Firm as on 01.01.2025	Years of Experience of the Firm	No. of completed tears of Experience
1	M/S B.N. Misra & Co. S 29, Maitrivihar, Phase-II, Bhubaneswar-751023	01-04-1971	01-01-2025	53 Years, 9 Months, 0 Days	53
2	M/S JBMT & Associates Flat No-203, 2nd Floor, Ratna Tower-II, Cuttack Road, BBSR-751006	04-10-1991	01-01-2025	33 Years, 2 Months, 28 Days	33
3	M/S Tripathy & Co. Plot No. 8/2452, Vaishno Monarch Apartment Campus, Rasulgarh, Ind. Estate, Bhubaneswar - 751010, Odisha.	23-11-1983	01-01-2025	41 Years, 1 Months, 9 Days	41
4	M/S PAMs & Associates Plot- 506A, Behind Baya Baba Matha, Unit-IX, Bhubaneswar-751022	11-08-1985	01-01-2025	39 Years, 4 Months, 21 Days	39
5	M/S MARP & Associates Plot No-258-P, Cuttack Road, BBSR-751006	10-09-1997	01-01-2025	27 Years, 3 Months, 22 Days	27

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02/12/25  
DPM

*ADPHO(VBD)*  
02/12/25  
ADPHO(VBD)

*ADPHO(Leprosy)*  
2.12.25  
ADPHO(Leprosy)

*ADPHO(TB)*  
2-12-25  
ADPHO(TB)

*ADPHO(FW)*  
2-12-25  
ADPHO(FW)

*DMO (MS) cum Superitend, DHH Khordha*  
2/12/25  
DMO (MS) cum Superitend, DHH Khordha

*DPHO*  
2/12/25  
DPHO

*Addl. Treasury Officer, Khordha*  
2.12.25  
Addl. Treasury Officer, Khordha

*CDM & PHO, Khordha*  
02/12/25  
CDM & PHO, Khordha

**Status of Average years of Partner's association with firm of all Bidders applying for concurrent auditor for FY 2025-26 of Khordha**

Annexure - 2

		M/S B.N. Misra & Co.												
		1	2	3	4	5	6	7	8	9	10	11	12	13
1	Particulars													
	Date of Joining in the Firm	01-04-1972	22-12-2022	26-12-2021	01-01-2024	23-09-1985	18-10-2023	31-12-2004	31-12-2002	04-04-1990	28-12-2020	30-03-1998	29-07-1988	15-09-2024
	As on I.E	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025
	Association with the Firm	Months, 0 Days	Months, 10 Days	Months, 6 Days	Months, 0 Days	Months, 9 Days	Months, 14 Days	Months, 1 Days	Months, 1 Days	Months, 28 Days	Months, 4 Days	Months, 2	Months, 3 Days	Months, 17
2	Particulars													
	Date of Joining in the Firm	10-02-2001	10-02-2001	04-10-1991	04-10-1991	10-02-1981	25-07-2005	16-06-2009	16-06-2009	16-06-2009	18-04-2021	13-08-2024		
	As on I.E	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025		
	Association with the Firm	Months, 22 Days	Months, 22 Days	Months, 28 Days	Months, 28 Days	Months, 22 Days	Months, 1 Days	Months, 0 Days	Months, 16 Days	Months, 16 Days	Months, 14 Days	Months, 19		
3	Particulars													
	Date of Joining in the Firm	28-09-2004	18-10-2006	24-12-2021	08-02-2014	05-03-2019	20-08-2024	15-11-2012	15-11-2012	28-04-2017	31-01-2023	15-03-2022	15-06-2022	20-09-2017
	As on I.E	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025
	Association with the Firm	Months, 4 Days	Months, 14 Days	Months, 3 Days	Months, 10 Years, 10 Months, 24 Days	Months, 27 Days	Months, 4 Days	Months, 12 Days	Months, 17 Days	Months, 7 Years, 8 Months, 4 Days	Months, 1 Days	Months, 17 Days	Months, 2	Months, 17 Days
4	Particulars													
	Date of Joining in the Firm	11-08-1985	01-10-1990	15-04-2016	15-08-1995	03-09-1998	05-12-2005	05-12-2005	15-11-2015	23-07-1999	02-02-2013	05-08-2021	02-02-2013	15-04-2009
	As on I.E	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025
	Association with the Firm	Months, 21 Days	Months, 0 Days	Months, 17 Days	Months, 17 Days	Months, 29 Days	Months, 27 Days	Months, 27 Days	Months, 17 Days	Months, 9 Days	Months, 30 Days	Months, 27	Months, 30 Days	Months, 17
5	Particulars													
	Date of Joining in the Firm	10-09-1997	01-04-1987	01-12-2005	05-12-2004	01-11-2003	23-12-2010	17-09-2014						
	As on I.E	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025	01-01-2025						
	Association with the Firm	Months, 22 Days	Months, 0 Days	Months, 0 Days	Months, 27 Days	Months, 0 Days	Months, 9 Days	Months, 15 Days						
Total No of Partners		52	2	3	1	39	1	20	22	34	4	26	28	230
Total No of Partners														17.69

99 | 7.62

**MIS PAMS & Associates**

**M/S M.A.R.P. & Associates**

**M/S J.B.M.T. & Associates**

**M/S Tripathy & Co.**

**M/S B.N. Misra & Co.**

**M/S PAMS & Associates**

**M/S M.A.R.P. & Associates**

**M/S J.B.M.T. & Associates**

**M/S Tripathy & Co.**

**M/S B.N. Misra & Co.**

**M/S PAMS & Associates**

**M/S M.A.R.P. & Associates**

**M/S J.B.M.T. & Associates**

**M/S Tripathy & Co.**

**M/S B.N. Misra & Co.**

**M/S PAMS & Associates**

**M/S M.A.R.P. & Associates**

**M/S J.B.M.T. & Associates**

**M/S Tripathy & Co.**

**M/S B.N. Misra & Co.**

**M/S PAMS & Associates**

**M/S M.A.R.P. & Associates**

**M/S J.B.M.T. & Associates**

**M/S Tripathy & Co.**

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ADPH(QVBD)

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DPM

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CDM & PHO, Khordha

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Addl. Treasury Officer, Khordha

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DPM

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DPMO (MS) cum Superintend, DPHI Khordha

**Qualified, Semiqualified & Other Staff Status of all Bidders applying for concurrent auditor for FY 2025-26 of Khordha**

**Annexure - 3**

Sl. No.	Name of the Firm	No. of Qualified (CA/Cost Accountant)	Certificate from the concern Institute available	Attendance Sheet for the month of Dec. 2024	No. of Semi Qualified (Inter CA/ Inter Cost Accountant)	Certificate from the concern Institute available	Attendance Sheet for the month of Dec. 2024	No. of Others Staff	Attendance Sheet for the month of Dec. 2024
1	M/S B.N. Misra & Co.	5	Yes	Yes	14	Yes	Yes	24	Yes
2	M/S JBMT & Associates	6	Yes	Yes	15	Yes	Yes	29	Yes
3	M/S Tripathy & Co.	8	Yes	Yes	14	Yes	Yes	21	Yes
4	M/S PAMS & Associates	9	Yes	Yes	11	Yes	Yes	21	Yes
5	M/S MARP & Associates	2	Yes	No	7	No	No	14	Yes

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DPM

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ADPHO(VBD)

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ADPHO(Leprosy)

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ADPHO(TB)

*2.12.25*  
ADPHQ(RW/25)

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DHO

*2.12.25*  
DPM

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ADPHO

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CDM & PHO, Khordha

DMO (MS) cum Superitend, DHH Khordha

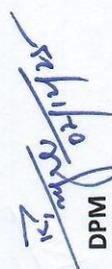
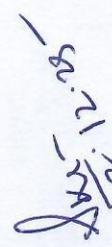
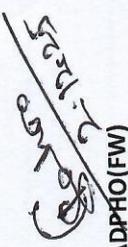
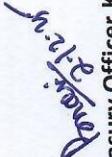
Addl. Treasury Officer, Khordha

CDM & PHO, Khordha

**Status of NRHM Audit by all Bidders applying for concurrent auditor for FY 2025-26 of Khordha**

**Annexure - 4**

Sl. No.	Name of CA Firm	Name of the Organisation	NRHM Audit	Offer Letter	Completion Certificate from the head of the Org.
1	M/S B.N. Misra & Co.	DHS, Sambalpur	2024-25	Yes	Yes
2	M/S JBMT & Associates	DHS, Mayurbhanj	2023-24	Yes	Yes
3	M/S Tripathy & Co.	Kandhamal	2014-15	Yes	Yes
4	M/S PAMS & Associates	DHS, Puri	2021-22	Yes	Yes
5	M/S MARP & Associates	No	No	No	No

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 ADPHO (TB)  
 ADPHO (FW)  
 ADPHO (VBD)  
 DMO (MS) cum Superitend, DHH Khordha  
 CDM & PHO, Khordha  
 Addl. Treasury Officer, Khordha  
 DPHO

 ADPHO (Leprrosy)

**Experinece in Audit in Social & Commercial Sector by all Bidders applying for concurrent auditor  
for FY 2025-26 of Khordha**

**Annexure - 5**

**1. M/S B.N. Misra & Co.**

SL No	Name of Concern	Year (2021-22, 2022-23 & 2023-24)	Offer Letter	Self Attested Certificate of Completion of assignemnt
<b>Social sector Audit</b>				
1	Odisha Live;ihood Mission	2023-24	Yes	Yes
2	Nehru Yuva Kendra Sangathana	2022-23	Yes	Yes
3	Odisha Adarsha Vidyalaya Sangathan	2021-22	Yes	Yes
4	Local Fund Audit, Rayagada	2022-23	Yes	Yes
5	Odisha Corporate Foundation	2021-22	Yes	Yes
6	Odisha Corporate Foundation	2022-23	Yes	Yes
7	Innovation Trust	2023-24	Yes	Yes
8	Innovation Trust	2021-22	Yes	Yes
9	Innovation Trust	2022-23	Yes	Yes
10	S S Social Charitable Trust	2021-22	Yes	Yes
11	S S Social Charitable Trust	2022-23	Yes	Yes
12	S S Social Charitable Trust	2023-24	Yes	Yes
13	DMF Koraput	2021-22	Yes	Yes
<b>Commercial sector Audit</b>				
1	MCL	2021-22	Yes	Yes
2	MCL	2022-23	Yes	Yes
3	Maharaja Ferro Alloys Pvt. Ltd.	2021-22	Yes	Yes
4	Maharaja Ferro Alloys Pvt. Ltd.	2022-23	Yes	Yes
5	Maharaja Ferro Alloys Pvt. Ltd.	2023-24	Yes	Yes
6	Jena Construction Pvt. Ltd.	2021-22	Yes	Yes
7	Jena Construction Pvt. Ltd.	2022-23	Yes	Yes
8	Jena Construction Pvt. Ltd.	2023-24	Yes	Yes
9	Gayatri Engineering Construction & Consultancy Pvt. Ltd.	2021-22	Yes	Yes
10	Gayatri Engineering Construction & Consultancy Pvt. Ltd.	2022-23	Yes	Yes
11	Utkal Mineral Pvt. Ltd.	2022-23	Yes	Yes
12	Utkal Mineral Pvt. Ltd.	2023-24	Yes	Yes
13	Pradhan Industries Ltd.	2023-24	Yes	Yes
<b>2. M/S JBMT &amp; Associates</b>				
Sl. No.	Name of Concern	Year (2021-22, 2022-23 & 2023-24)	Offer Letter	Self Attested Certificate of Completion of assignemnt
<b>Social sector Audit</b>				
1	ICAI	2023-24	Yes	Yes
2	Nrutya Prativa	2023-24	Yes	Yes
3	Kunja Binodini Charitable Trust	2023-24	Yes	Yes
4	ICAI	2022-23	Yes	Yes
5	Odisha Lalit kala Akademi	2022-23	Yes	Yes

6	Nrutya Prativa	2022-23	Yes	Yes
7	Saraswati Charitable Trust	2022-23	Yes	Yes
8	Kunja Binodini Charitable Trust	2022-23	Yes	Yes
9	Vigyan Bharati Charitable Trust	2022-23	Yes	Yes
10	ICAI	2021-22	Yes	Yes
11	State Project I,plementation Unit	2021-22	Yes	Yes
12	Odisha School Education Programme Authority, SIKSHA	2021-22	Yes	Yes
13	Odisha Lalit kala Akademi	2021-22	Yes	Yes
14	Vigyan Bharat Charitable Trust	2021-22	Yes	Yes
15	Saraswati Charitable Trust	2021-22	Yes	Yes
16	Kunja Binodini Charitable Trust	2021-22	Yes	Yes
17	National Child Labour Project, Keonjhar	2021-22	Yes	Yes
18	Sadhana Foundation	2021-22	Yes	Yes
19	Nrutya Prativa	2021-22	Yes	Yes
20	Bima Chronicle	2021-22	Yes	Yes

**Commercial sector Audit**

1	Jharkhand Biji Vitran Nigam Ltd	2023-24	Yes	Yes
2	Odisha Knowledge Corporation Ltd.	2023-24	Yes	Yes
3	Odisha Forest Development Corporation Ltd.	2022-23	Yes	Yes
4	Odisha Knowledge Corporation Ltd.	2023-24	Yes	Yes
5	The Odisha State Police Housing & Welfare Corporation Ltd.	2021-22	Yes	Yes
6	Odisha Knowledge Corporation Ltd.	2021-22	Yes	Yes
7	Steel Authority Of India	2021-22	Yes	Yes
8	OPTCL	2023-24	Yes	Yes
9	National Aluminium Co. Ltd.	2023-24	Yes	Yes
10	Odisha State Beverages Corporation Ltd.	2023-24	Yes	Yes
11	OMC Ltd.	2023-24	Yes	Yes
12	Odisha Power Generation Corporation Ltd.	2022-23	Yes	Yes
13	National Aluminium Co. Ltd.	2022-23	Yes	Yes

**3. M/S Tripathy & Co.**

Sl. No.	Name of Concern	Year (2021-22, 2022-23 & 2023-24)	Offer Letter	Self Attested Certificate of Completion of assignemnt
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**Social sector Audit**

1	PMGSY, Cuttack	2021-22	Yes	Yes
2	PMGSY, Cuttack	2022-23	Yes	Yes
3	PMGSY, Keonjhar	2021-22	Yes	Yes
4	PMGSY, Jajpur	2021-22	Yes	Yes
5	PMGSY, Jajpur	2022-23	Yes	Yes
6	PMGSY, Padampur	2022-23	Yes	Yes
7	PMGSY, Nyagarh	2022-23	Yes	Yes
8	Manav Adhyayan Krndra	2021-22	Yes	Yes
9	Manav Adhyayan Krndra	2022-23	Yes	Yes
10	Suprativa	2021-22	Yes	Yes
11	Forum for Prevention of Road Accident	2021-22	Yes	Yes
12	Forum for Prevention of Road Accident	2022-23	Yes	Yes
13	SatyabhamaDev Welfare Trust	2021-22	Yes	Yes

**Commercial sector Audit**

1	Qtonix Software Pvt. Ltd.	2021-22	Yes	Yes
2	Pragati Transport and Mining Pvt. Ltd.	2021-22	Yes	Yes
3	MUVI Entertainment Pvt. Ltd.	2021-22	Yes	Yes

4	Amit & Ali Metal Casting Pvt. Ltd.	2022-23	Yes	Yes
5	G.L. Agro Industries Pvt. Ltd.	2022-23	Yes	Yes
6	Bloom Creation Pvt. Ltd.	2022-23	Yes	Yes
7	Dibyansh Infratech and Multi Project Pvt. Ltd.	2022-23	Yes	Yes
8	P Realinfra and Project Pvt. Ltd.	2022-23	Yes	Yes
9	Yazdani Project Engineering Pvt. Ltd.	2022-23	Yes	Yes
10	B.K. Construction and Consultancy Pvt. Ltd.	2021-22	Yes	Yes

**4.M/S PAM Associates**

Sl. No.	Name of Concern	Year (2021-22, 2022-23 & 2023-24)	Offer Letter	Self Attested Certificate of Completion of assignemnt
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**Social sector Audit**

1	Orissa State Aids Control Society (OSACS)	2021-22	Yes	Yes
2	Orissa State Aids Control Society (OSACS)	2022-23	Yes	Yes
3	Odisha Rural Development & Marketing Society (ORMAS)	2021-22	Yes	Yes
4	(ORMAS)	2022-23	Yes	Yes
5	State Project Implementation Unit, Odisha	2021-22	Yes	Yes
6	SOS Children's Villages, Bhubaneswar	2021-22	Yes	Yes
7	SOS Children's Villages, Bhubaneswar	2022-23	Yes	Yes
8	Shanta Memorial Rehabilitation Centre	2021-22	Yes	Yes
9	Shanta Memorial Rehabilitation Centre	2022-23	Yes	Yes
10	Odisha Dance Academy	2021-22	Yes	Yes
11	Odisha Dance Academy	2022-23	Yes	Yes
12	Nilachal Saraswat Sangha, Puri	2021-22	Yes	Yes
13	Nilachal Saraswat Sangha, Puri	2022-23	Yes	Yes
14	Yugjyoti	2021-22	Yes	Yes
15	Yugjyoti	2022-23	Yes	Yes
16	Yugjyoti	2023-24	Yes	Yes
17	Odisha People group's Advance	2021-22	Yes	Yes
18	Odisha People group's Advance	2022-23	Yes	Yes
19	Odisha People group's Advance	2023-24	Yes	Yes
20	Kalinga Network of people Living with HIV AIDS	2021-22	Yes	Yes
21	Kalinga Network of people Living with HIV AIDS	2022-23	Yes	Yes
22	We 4 You Chsritable Trust	2021-22	Yes	Yes
23	We 4 You Chsritable Trust	2022-23	Yes	Yes
24	Odisha Rising Foundation	2021-22	Yes	Yes
25	Odisha Rising Foundation	2022-23	Yes	Yes

**Commercial sector Audit**

1	Odisha Power Transmission Corporation Ltd.	2022-23	Yes	Yes
2	GVV Cnstruction (R) Ltd.	2021-22	Yes	Yes
3	GVV Cnstruction (P) Ltd.	2022-23	Yes	Yes
4	Kalinga Hospital Limited	2021-22	Yes	Yes
5	Kalinga Hospital Limited	2022-23	Yes	Yes

6	Odivissa Health Research Private Limited	2021-22	Yes	Yes
7	Odivissa Health Research Private Limited	2022-23	Yes	Yes
8	Wild Lotus Fashions Pvt. Ltd.	2021-22	Yes	Yes
9	Wild Lotus Fashions Pvt. Ltd.	2022-23	Yes	Yes
10	Gsm pas Plastech Pvt. Ltd.	2021-22	Yes	Yes
11	Gsm pas Plastech Pvt. Ltd.	2022-23	Yes	Yes
12	N K Minerals Pvt. Ltd.	2021-22	Yes	Yes
13	N K Minerals Pvt. Ltd.	2022-23	Yes	Yes

**5. M/S M A R P & Associates**

Sl. No.	Name of Concern	Year (2021-22, 2022-23 & 2023-24)	Offer Letter	Self Attested Certificate of Completion of assignemnt
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**Social sector Audit**

1	Aryan Educational Trust	2023-24	Yes	Yes
2	Aryan Educational Trust	2022-23	Yes	Yes
3	Sri Shikhya Bharati	2022-23	Yes	Yes
4	Sri Shikhya Bharati	2023-24	Yes	Yes
5	Sri Shikhya Bharati	2021-22	Yes	Yes
6	S.M. Foundation	2023-24	Yes	Yes
7	S.M. Foundation	2021-22	Yes	Yes
8	S.M. Foundation	2022-23	Yes	Yes
9	Sachidananda Rural Advancement Society	2023-24	Yes	Yes
10	Sachidananda Rural Advancement Society	2021-22	Yes	Yes
11	Sachidananda Rural Advancement Society	2022-23	Yes	Yes
12	Vijaya	2023-24	Yes	Yes
13	Odisha School Education Programme Authority	2023-24	Yes	Yes

**Commercial sector Audit**

1	Odisha State Civil Supplies Corporation Ltd.	2023-24	Yes	Yes
2	Odisha Thermal Power Corporation Ltd.	2021-22	Yes	Yes
3	Zend Technoligy Pvt. Ltd.	2023-24	Yes	Yes
4	Maxim Solution Provider Pvt. Ltd.	2023-24	Yes	Yes
5	Aryabhumi Deveopers Pvt. Ltd.	2023-24	Yes	Yes
6	JPH Exports Pvt. Ltd.	2023-24	Yes	Yes
7	Apollaz ACME Pvt. Ltd.	2023-24	Yes	Yes
8	R.S.S. Creations Pvt. Ltd.	2023-24	Yes	Yes
9	Sirilata Infra Ltd.	2023-24	Yes	Yes
10	Heringbone Projects Pvt. Ltd.	2023-24	Yes	Yes
11	Rugged Phone Zone Ltd.	2023-24	Yes	Yes

*Darog*  
2-12-25  
DAM

*ADPHO*  
2-12-25  
ADPHO(Leprosy)

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2-12-25  
DMO (MS) cum Superitend,DHH Khordha

*[Signature]*  
02/12/25  
DPM  
*[Signature]*  
2-12-25  
ADPHO(TB)

*[Signature]*  
2/12/25  
DPHO

*[Signature]*  
ADPHO(VBD)

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2-12-25  
ADPHO(FW)

*[Signature]*  
2-12-25  
Addl.Treasury Officer,Khordha

*[Signature]*  
2/12/25  
CDM & PHO, Khordha

CDM & PHO, Khordha

**Status of Turnover during last three years by all Bidders applying for concurrent auditor for FY 2025-26 of Khordha**

**Annexure - 6**

Sl. No.	Name of Chartered Firm	Turnover Amount (Rs.)			Total Turnover	Average Turnover
		F.Y. 2021-22	F.Y. 2022-23	F.Y. 2023-24		
1	M/S B.N. Misra & Co.	1,34,11,537.00	1,37,72,145.00	1,72,22,994.00	4,44,06,676.00	1,48,02,225.33
2	M/S JBMT & Associates	1,40,25,357.00	1,48,38,460.00	1,73,13,261.00	4,61,77,078.00	1,53,92,359.33
3	M/S Tripathy & Co.	2,73,50,657.00	86,37,464.00	1,01,22,241.00	4,61,10,362.00	1,53,70,120.67
4	M/S PAMS & Associates	2,10,94,852.00	2,71,64,267.51	3,51,69,976.40	8,34,29,095.91	2,78,09,698.64
5	M/S MARP & Associates	48,21,083.00	58,52,188.00	70,06,622.00	1,76,79,893.00	58,93,297.67

*Benoit*  
2-12-25  
DAM

*21/12/25*  
DPM

*21/12/25*  
ADPHO(VBD)

*2-12-25*  
ADPHO(Leprosy)

*2-12-25*  
ADPHO(TB)

*2-12-25*  
ADPHO(FW)

*2-12-25*  
DMO (MS) cum Superitend, DHH Khordha

*2-12-25*  
DBHO

*2-12-25*  
Addl. Treasury Officer, Khordha

*2-12-25*  
CDM & PHO, Khordha