



BIHAR VIKAS MISSION

(Under Cabinet Secretariat Department, Government of Bihar)
Bihar State Building Construction Corporation campus,
Hospital Road, Rajvanshi Nagar, Patna – 800023
Telephone No – 0612-2285262

Memo No. – BVM / 3(Fu) (310) / FY 2021-22-04/2022-699 Patna-23, Date: 01-07-2022

From,

Pawan Kumar Sinha
General Manager – HR (Recruitment), Procurement and Legal

To,

Chanakya Ashok & Co., Patna
Dinesh K. Yadav & Associates, Patna
Gupta Chandan & Co., Patna
K. Hari Ji & Co., Patna
M/s Kanhaiya Kumar & Co., Patna
R. N. Singh & Co., Patna
Rohtagi Ashish & Co., Patna
Vijaya Singh & Associates, Patna
Kumar Navin & Associates, Patna

Subject: Proceeding of the meeting of Tender Evaluation Committee held on 24-05-2022 regarding opening and evaluation of quotations invited for Internal Audit of Bihar Vikas Mission (including BVM Headquarter and all 38 DRCCs) for FY 2021-22 vide BVM Letter No. 245 to 405 dated 18-04-2022 and quotation invited for Statutory Audit, Tax Audit and ITR filing of Bihar Vikas Mission (including BVM Headquarter and all 38 DRCCs) for FY 2021-22 vide BVM Letter No. 406 to 566 dated 18-04-2022

Sir,

In context of above subject, proceedings of meeting of Tender Evaluation Committee held on 24-05-2022 regarding opening and evaluation of quotations invited for Internal Audit of Bihar Vikas Mission (including BVM Headquarter and all 38 DRCCs) for FY 2021-22 and Statutory Audit, Tax Audit and ITR filing of Bihar Vikas Mission (including BVM Headquarter and all 38 DRCCs) for FY 2021-22 has been uploaded on website of Bihar Vikas Mission (<https://www.bvm.bihar.gov.in>).

This is for your kind information.

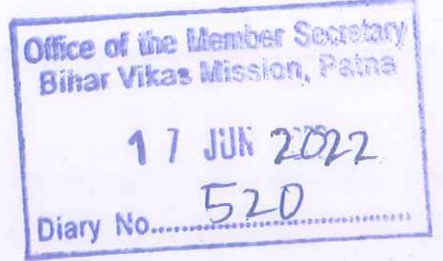
Yours Sincerely,

(Pawan Kumar Sinha)



बिहार विकास मिशन

(मंत्रिमंडल सचिवालय विभाग के शासकीय अधीन)
बिहार राज्य भवन निर्माण निगम कैम्पस,
हॉस्पिटल रोड, राजवंशी नगर, पटना-800023
दूरभाष संख्या:-0612-2285262



Internal Audit of Bihar Vikas Mission (including BVM Headquarter and all 38 DRCCs) for FY 2021-22 एवं Statutory Audit, Tax Audit and ITR filling of Bihar Vikas Mission (including BVM Headquarter and all 38 DRCCs) for FY 2021-22 हेतु अलग-अलग आमंत्रित कोटेशन के आलोक में प्राप्त कोटेशन को खोलने एवं मूल्यांकन के निमित्त कार्यालय पत्रांक 607 दिनांक 20.05.2022 द्वारा दिनांक 24.05.2022 के पूर्वाह्न 10.00 बजे मुख्य महाप्रबंधक, बिहार विकास मिशन की अध्यक्षता में संपन्न निविदा मूल्यांकन समिति की बैठक की कार्यवाही:-

उपस्थिति:-

1	श्री मिथिलेश मिश्र, भा०प्र०से०, मुख्य महाप्रबंधक, बिहार विकास मिशन	अध्यक्ष
2	श्री धनंजय मिश्रा, आन्तरिक वित्तीय सलाहकार, मंत्रिमंडल सचिवालय विभाग, बिहार	सदस्य
3	श्री पवन कुमार सिन्हा, महाप्रबंधक - HR (Recruitment), Procurement & Legal	सदस्य
4	श्री शंभू प्रसाद सिंह, महाप्रबंधक -- HR (Management) & IT	सदस्य
5	श्री आनन्द प्रकाश, प्रशाखा पदा० - HR(Recruitment), Procurement & Legal	सदस्य
6	श्री अनंत विभोर, Management Associate (अधिप्राप्ति शाखा)	सदस्य
7	श्री अजय कुमार सिंह, Internal Audit Manager	सदस्य
8	श्री धरम कुमार, Finance Manager	सदस्य
9	श्री सतीश कुमार, IT Manager	सदस्य
10	श्री कुमार शिवम, IT Helpdesk Officer	सदस्य

विषय:- Internal Audit of Bihar Vikas Mission (including BVM Headquarter and all 38 DRCCs) for FY 2021-22 एवं Statutory Audit, Tax Audit and ITR filling of Bihar Vikas Mission (including BVM Headquarter and all 38 DRCCs) for FY 2021-22 हेतु अलग-अलग प्राप्त कोटेशन को खोलने एवं प्राप्त कोटेशन के मूल्यांकन के संबंध में।

Internal Audit of Bihar Vikas Mission (including BVM Headquarter and all 38 DRCCs) for FY 2021-22 हेतु कार्यालय पत्रांक 245-405, दिनांक 18.04.2022 द्वारा CAG website पर वित्तीय वर्ष 2021-22 हेतु पटना के Empanelled कुल 161 (एक सौ इकसठ) C.A प्रतिष्ठान से कोटेशन समर्पित करने हेतु ईमेल के माध्यम से अनुरोध किया गया। इसी प्रकार Statutory Audit, Tax Audit and ITR filling of Bihar Vikas Mission (including BVM Headquarter and all 38

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DRCCs) for FY 2021-22 हेतु कार्यालय पत्रांक 406-566 दिनांक 18.04.2022 द्वारा उपर्युक्त सभी 161 (एक सौ इकसठ) C.A प्रतिष्ठान से कोटेशन समर्पित करने हेतु ईमेल के माध्यम से अनुरोध किया गया।

Internal Audit of Bihar Vikas Mission (including BVM Headquarter and all 38 DRCCs) for FY 2021-22 हेतु कोटेशन आमंत्रण के लिए प्रेषित पत्र में Minimum Fee ₹ 34,220/- (चौतीस हजार दो सौ बीस रू० मात्र, सभी कर सहित) निर्धारित किया गया।

Statutory Audit, Tax Audit and ITR filling of Bihar Vikas Mission (including BVM Headquarter and all 38 DRCCs) for FY 2021-22 हेतु कोटेशन आमंत्रण के लिए प्रेषित पत्र में Minimum Fee ₹ 37,083/- (सैंतीस हजार तिरासी रू० मात्र, सभी कर सहित) निर्धारित किया गया।

कोटेशन प्राप्ति की अंतिम तिथि दिनांक 09.05.2022 तक निर्धारित की गयी थी। निर्धारित तिथि तक Internal Audit of Bihar Vikas Mission (including BVM Headquarter and all 38 DRCCs) for FY 2021-22 हेतु कुल 08(आठ) कोटेशन प्राप्त हुए, जबकि Statutory Audit, Tax Audit and ITR filling of Bihar Vikas Mission (including BVM Headquarter and all 38 DRCCs) for FY 2021-22 हेतु कुल 07 (सात) कोटेशन प्राप्त हुए।

कोटेशन आमंत्रण हेतु भेजे गए पत्र में यह स्पष्ट उल्लेख किया गया था कि- "It may be noted that the agency awarded with Internal Audit will not be considered for Statutory Audit".

उपर्युक्त प्रावधान के आलोक में सर्वप्रथम Internal Audit of Bihar Vikas Mission (including BVM Headquarter and all 38 DRCCs) for FY 2021-22 हेतु प्राप्त 08(आठ) सिलबंद कोटेशन को निविदा मूल्यांकन समिति के सदस्यों एवं दो एजेन्सी क्रमशः Chanakya Ashok & Co एवं Dinesh K. Yadav & Associates के प्रतिनिधियों के समक्ष खोला गया।

Internal Audit of Bihar Vikas Mission (including BVM Headquarter and all 38 DRCCs) for FY 2021-22 के लिए सभी 08(आठ) फर्मों से प्राप्त कोटेशन की सारणीबद्ध तुलनात्मक विवरणी निम्नवत है:-

Comparative of the Financial Quotations received for Internal Audit for Bihar Vikas Mission (including BVM HQ and all 38 DRCCs) for FY 2021-22 (Minimum Fee – Rs.34220/-)					
Sl. No.	Name & Address of CA Firm	Rate Quoted (In Rs)			Remarks
		Amount	GST	Total	
1	Chanakya Ashok & Co. Hem Plaza, Fraser Road, Patna Phone: 9431019501 Email: caashok@caandco.in	119770		119770 (Including GST)	
2	Dinesh K. Yadav & Associates Narayan Place, Fraser Road, Patna Mob: 9835493272, 9334328354, 9430557628 Email: dineshkumar_yash@yahoo.com, dineshkumar.fca@yahoo.com	198500	35730	234230	
3	Gupta Chandan & Co. Nippo Building, Free Press Lane, Rajendra Path, Patna Mob: 9097419225 Email: cachandangupta@yahoo.in	29380		29380 (GST not mentioned)	Quoted rate is below prescribed minimum fee, therefore quotation not considered for further evaluation.
4	K. Hari Ji & Co. Ashoka Place, Exhibition Road, Patna Mob: 9334126304, 0612-2500215(O) Email: cakumarhariji@gmail.com	29000	5220	34220	

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Comparative of the Financial Quotations received for Internal Audit for Bihar Vikas Mission (including BVM HQ and all 38 DRCCs) for FY 2021-22 (Minimum Fee – Rs.34220/-)					
Sl. No.	Name & Address of CA Firm	Rate Quoted (In Rs)			Remarks
		Amount	GST	Total	
5	M/s Kanhaiya Kumar & Co. Saboo Complex, Exhibition Road, Patna Mobile: 8709476130	34220		34220	
6	R. N. Singh & Co. Hem Plaza, Fraser Road, Patna Phone: 7707000444 Email: patna@rnsinghandco.in	102660		102660 (Including GST)	
7	Rohtagi Ashish & Co. Ashoka Place, Exhibition Road, Patna Mob: 9431034892	34220		34220 (Including GST)	
8	Vijaya Singh & Associates LN Tower, Kankarbagh Main Road, Patna Mob: 9955056908 Email: vijayasingh09@gmail.com, vsna0910@gmail.com	28990	5218	34208	<i>Quoted rate is below prescribed minimum fee, therefore quotation not considered for further evaluation.</i>

Internal Audit हेतु निर्धारित Minimum Fee ₹34,220/- (चौतीस हजार दो सौ बीस रू० मात्र, GST सहित) से कम कोटेशन समर्पित करने के अलोक में Gupta Chandan & Co. तथा Vijaya Singh & Associates से प्राप्त कोटेशन का अग्रेतर मूल्यांकन नहीं करने का निर्णय सर्वसम्मति से लिया गया।

उल्लेखनीय है कि (1) K. Hari Ji & Co., (2) M/s Kanhaiya Kumar & Co. एवं (3) Rohtagi Ashish & Co. द्वारा एकसमान राशि ₹34,220/- (चौतीस हजार दो सौ बीस रू० मात्र, GST सहित) Quote किया गया जो कि निर्धारित Minimum Fee के समतुल्य है।

सभी एजेन्सी को कोटेशन आमंत्रण हेतु प्रेषित पत्र में दो या दो से अधिक फर्मों द्वारा एकसमान वित्तीय कोटेशन समर्पित किये जाने की स्थिति में निम्न प्रावधान का उल्लेख किया गया है – "In case two or more firms submit the same financial quote, L1 firm will be decided on the basis of **higher number of similar work done by the firm in last three years in Govt. Offices in Bihar**. If two or more firms have proposed the same financial quote and have submitted documents for providing services to same number of offices, then the L1 firm will be finalised on the basis of higher average turnover of last three declared financial year."

उक्त प्रावधान के अनुसार L1 निर्धारित करने हेतु उक्त C.A. फर्मों द्वारा समर्पित दस्तावेजों के अवलोकन के क्रम में (1) K. Hari Ji & Co., द्वारा कुल 15, (2) M/s Kanhaiya Kumar & Co. द्वारा 02 एवं (3) Rohtagi Ashish & Co. द्वारा कुल 0 (समर्थित संलग्न साक्ष्य के अभाव में) कार्यों के दस्तावेज Similar work से संबंधित पाये गये। उक्त C.A. फर्मों द्वारा समर्पित दस्तावेजों से संबंधित विवरणी क्रमशः अनुलग्नक 01, 02 एवं 03 के रूप में संलग्न है।

उपरोक्त तथ्यों के आधार पर Internal Audit of Bihar Vikas Mission (including BVM Headquarter and all 38 DRCCs) for FY 2021-22 का कार्य K. Hari Ji & Co., Ashoka Place, Exhibition Road, Patna से ₹34,220/- (चौतीस हजार दो सौ बीस रू० मात्र, GST सहित) की दर पर कराने का निर्णय निविदा मूल्यांकन समिति द्वारा सर्वसम्मति से लिया गया।

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Internal Audit of Bihar Vikas Mission (including BVM Headquarter and all 38 DRCCs) for FY 2021-22 हेतु K. Hari Ji & Co. को L1 पाये जाने के आलोक में Statutory Audit, Tax Audit and ITR filling of Bihar Vikas Mission (including BVM Headquarter and all 38 DRCCs) for FY 2021-22 हेतु K. Hari Ji & Co. द्वारा समर्पित कोटेशन को आमंत्रित कोटेशन के उपर्युक्त अंकित प्रावधान के आलोक में प्राप्त कोटेशन को नहीं खोलने का निर्णय सर्वसम्मति से लिया गया।

Statutory Audit, Tax Audit and ITR Filing of Bihar Vikas Mission (including BVM HQ and all 38 DRCCs) for FY 2021-22 के लिए 07 (सात) फर्मों से प्राप्त कोटेशन में से K. Hari Ji & Co. द्वारा समर्पित कोटेशन को छोड़कर शेष 06(छह) फर्मों से प्राप्त कोटेशन की सारणीबद्ध तुलनात्मक विवरणी निम्नवत है:-

Comparative of the Financial Quotations received for Statutory Audit, Tax Audit and ITR Filing of Bihar Vikas Mission (including BVM HQ and all 38 DRCCs) for FY 2021-22 (Minimum Fee – Rs.37083/-)					
Sl. No.	Name & Address of CA Firm	Rate Quoted (In Rs)			Remarks
		Amount	GST	Total	
1	Chanakya Ashok & Co. Hem Plaza, Fraser Road, Patna Phone: 9431019501 Email: caashok@caandco.in	37083	0	37083 (Including GST)	
2	Gupta Chandan & Co. Nippo Building, Free Press Lane, Rajendra Path, Patna Mob: 9097419225 Email: cachandangupta@yahoo.in	35100	0	35100 (GST not mentioned)	Quoted rate is below prescribed minimum fee, therefore quotation not considered for further evaluation.
3	K. Hari Ji & Co. Ashoka Place, Exhibition Road, Patna Mob: 9334126304, 0612-2500215(O) Email: cakumarhariji@gmail.com				L1 in Internal Audit, therefore not considered for Statutory Audit.
4	Kumar Navin & Associates, Shivpuri, Patna - 23 Mob: 9931991891, 6200679700 Email: navin11sep@rediffmail.com	61000	0	61000 (GST Applicable - NA)	
5	M/s Kanhaiya Kumar & Co. Saboo Complex, Exhibition Road, Patna Mobile: 8709476130	37083	0	37083	
6	R. N. Singh & Co. Hem Plaza, Fraser Road, Patna Phone: 7707000444 Email: patna@rnsinghandco.in	55625	0	55625 (Including GST)	
7	Rohtagi Ashish & Co. Ashoka Place, Exhibition Road, Patna, Mob: 9431034892	37083	0	37083 (Including GST)	

Statutory Audit, Tax Audit and ITR Filing हेतु निर्धारित Minimum Fee ₹ 37,083/- (सैंतीस हजार तिरासी रु० मात्र, सभी कर सहित) से कम कोटेशन समर्पित करने के अलोक में Gupta Chandan & Co. से प्राप्त कोटेशन को अग्रेत्तर मूल्यांकन नहीं करने का निर्णय सर्वसम्मति से लिया गया।

24/5/2022

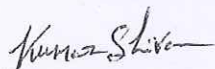
उल्लेखनीय है कि (1) Chanakya Ashok & Co., (2) M/s Kanhaiya Kumar & Co. एवं (3) Rohtagi Ashish & Co. द्वारा एकसमान राशि ₹ 37,083/- (सैंतीस हजार तिरासी रु० मात्र, सभी कर सहित) Quote किया गया जो कि निर्धारित Minimum Fee के समतुल्य है।

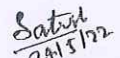
सभी एजेन्सी को कोटेशन आमंत्रण हेतु प्रेषित पत्र में दो या दो से अधिक फर्मों द्वारा एकसमान वित्तीय कोटेशन समर्पित किये जाने की स्थिति में निम्न प्रावधान का उल्लेख किया गया है – "In case two or more firms submit the same financial quote, L1 firm will be decided on the basis of higher number of similar work done by the firm in last three years in Govt. Offices in Bihar. If two or more firms have proposed the same financial quote and have submitted documents for providing services to same number of offices, then the L1 firm will be finalised on the basis of higher average turnover of last three declared financial year."

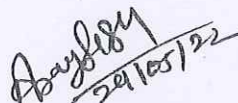
उक्त प्रावधान के अनुसार L1 निर्धारित करने हेतु उक्त C.A. फर्मों द्वारा समर्पित दस्तावेजों के अवलोकन के क्रम में (1) Chanakya Ashok & Co., द्वारा कुल 36, (2) M/s Kanhaiya Kumar & Co. द्वारा 08 एवं (3) Rohtagi Ashish & Co. द्वारा कुल 02 कार्यों के दस्तावेज Statutory Audit, Tax Audit and ITR Filing के similar work से संबंधित पाये गये। उक्त C.A. फर्मों द्वारा समर्पित दस्तावेजों से संबंधित विवरणी क्रमशः अनुलग्नक 04, 05 एवं 06 के रूप में संलग्न है।

उपरोक्त तथ्यों के आधार पर Statutory Audit, Tax Audit and ITR Filing of Bihar Vikas Mission (including BVM HQ and all 38 DRCCs) for FY 2021-22 का कार्य Chanakya Ashok & Co., Hem Plaza, Fraser Road, Patna से ₹ 37,083/- (सैंतीस हजार तिरासी रु० मात्र, सभी कर सहित) की दर पर कराने का निर्णय निविदा मूल्यांकन समिति द्वारा सर्वसम्मति से लिया गया।

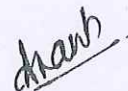
अंत में धन्यवाद ज्ञापन के साथ बैठक की कार्यवाही समाप्त की गयी।

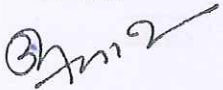

(Kumar Shivam)
IT Helpdesk Officer
Member


(Satish Kumar)
IT Manager
Member

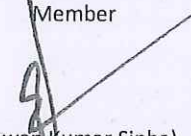

(Ajay K. Singh)
Internal Audit Manager
Member

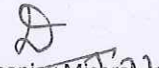

(Dharam Kumar)
Finance Manager
Member

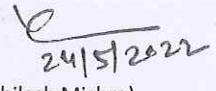

(Anant Bibhore)
M.A
Member


(Anand Prakash)
S.O. – HR(Rec.), Proc
& Legal
Member


(Shambhu Pd. Singh)
G.M – HR
(Management) & IT
Member


(Pawan Kumar Sinha)
G.M – HR (Rec.), Proc
& Legal)
Member

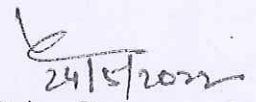

(Dhananjay Mishra)
I.F.A
Member


(Mithilesh Mishra)
C.G.M
Chairman

ज्ञापांक:-वि०वि०मि० / अधि०(अंकेक्षण, FY 2021-22)-04 / 2022.....611.....पटना, दिनांक.....01-06-2022

प्रतिलिपि :- निविदा मूल्यांकन समिति, बिहार विकास मिशन के सभी सदस्यों को सूचनार्थ।

प्रतिलिपि :- सदस्य सचिव, बिहार विकास मिशन को सादर सूचनार्थ प्रेषित।


(मिथिलेश मिश्र)
मुख्य महाप्रबंधक
बिहार विकास मिशन

Internal Audit for Bihar Vikas Mission (including BVM HQ and all 38 DRCCs) for FY 2021-22

Status of documents submitted in support of work done by M/s K. Hari Ji & Co.				
S.No.	Name of Organisation	Nature of Audit	Period of Audit	Remarks
1	Bihar AIDS Control Society, Patna	Internal	01.04.2019 - 31.03.2020	ok
2	Bihar AIDS Control Society, Patna	Internal	01.04.2020 - 31.03.2021	ok
3	Bihar State Health Society, Patna	Internal	01.04.2020 - 31.03.2021	ok (concurrent audit which is similar to Internal Audit)
4	Bihar State Education Finance Corporation Limited, Patna	Internal	01.04.2019 - 31.03.2020	ok (concurrent audit which is similar to Internal Audit)
5	Bihar State Education Finance Corporation Limited, Patna	Internal	01.04.2020 - 31.03.2021	ok (concurrent audit which is similar to Internal Audit)
6	Bihar Education Project Council (Bhagalpur, Banka, Khagaria, Munger, Begusarai & Jamui)	Internal	01.04.2018 - 31.03.2019	ok (concurrent audit which is similar to Internal Audit)
7	Bihar Education Project Council (SLO, SCERT, Kaimur, Rohtas, Bhojpur, Buxer, Nalanda & Patna)	Internal	01.04.2020 - 31.03.2021	ok (concurrent audit which is similar to Internal Audit)
8	Bihar State Ganga River Conservation and Program Management Society (BGCMS/SPMG), Patna	Internal	01.04.2018 - 31.03.2019	ok (Audit work which is similar to Internal Audit)
9	Bihar State Ganga River Conservation and Program Management Society (BGCMS/SPMG), Patna	Internal	01.04.2019 - 31.03.2020	ok (Audit work which is similar to Internal Audit)
10	Bihar State Ganga River Conservation and Program Management Society (BGCMS/SPMG), Patna	Internal	01.04.2020 - 31.03.2022	ok (Audit work which is similar to Internal Audit)
11	Bihar Rural Livelihoods Promotion Society (Jeevika BRLPS), Kishanganj and Sitamarhi	Internal	01.04.2019 - 31.03.2020	ok
12	Bihar Rural Livelihoods Promotion Society (Jeevika BRLPS), Kishanganj and Sitamarhi	Internal	01.04.2020 - 31.03.2021	ok
13	Powergrid Corporation of India Ltd. (Purniya, Banka, Kishanganj, Lakhisarai, Muzaffarpur, Kahalgaon TLM)	Internal	01.04.2018 - 31.03.2019	ok
14	Powergrid Corporation of India Ltd. (Ranchi & JCP at Ranchi, Ranchi 765 KV S/s, Ranchi 400 KV S/s including Koderma TLM, Jamshedpur S/s, Daltanganj S/s, Chaibasa S/s, NOFN Ranchi)	Internal	01.04.2019 - 31.03.2020	Work outside Bihar
15	Utility Power Tech Limited (Farakka, Rammam, Durgapur and Patratu Site Offices)	Internal	01.04.2018 - 28.02.2019	Work outside Bihar
16	Bihar Urban Infrastructure Development Corporation Ltd. (For SPMG)	Internal	01.04.2018 - 31.03.2019	ok
17	Bihar Urban Infrastructure Development Corporation Ltd.	Internal	01.04.2018 - 31.03.2021	ok

Total number of similar work done by the firm in last 3 years	15
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Internal Audit for Bihar Vikas Mission (including BVM HQ and all 38 DRCCs) for FY 2021-22

Status of documents submitted in support of work done by M/s Kanhaiya Kumar & Co.

S.No.	Name of Organisation	Nature of Work	Financial Year	Remarks
1	Bihar Vikas Mission	Statutory Audit, Tax Audit & ITR	2020-21	ok (Statutory Audit work similar to Internal Audit)
2	Deshratna Dr. Rajendra Prasad Dugdh Utpadak Sahkari Sangh Limited, Barauni Dairy	Tax Audit and GST Audit	2018-19 & 2017-18	Work is not of similar nature
3	Magadh Dugdh Utpadak Sahkari Sangh Limited, Gaya	Tax Audit	2018-19	Work is not of similar nature
4	Magadh Dugdh Utpadak Sahkari Sangh Limited, Gaya	Tax Audit	2020-21	Work is not of similar nature
5	Mithila Dugdh Utpadak Sahkari Sangh Ltd.	Tax Audit	2018-19	Work is not of similar nature
6	Bihar State Warehousing Corporation	Accounting	2019-20	Work is not of similar nature
7	Bihar State Warehousing Corporation	Accounting	2020-21	Work is not of similar nature
8	Bihar State Warehousing Corporation	Accounting	2021-22	Work is not of similar nature
9	Tirhut Dugdh Utpadak Sahkari Sangh Ltd.	GST Audit	2017-18	Work is not of similar nature
10	Mithila Dugdh Utpadak Sahkari Sangh Ltd.	Tax Audit	2019-20	Work is not of similar nature
11	Mithila Dugdh Utpadak Sahkari Sangh Ltd.	Tax Audit	2020-21	Work is not of similar nature
12	Bihar State Tourism Development Corporation Ltd.	GST Audit	2017-18	Work is not of similar nature
13	Mithila Dugdh Utpadak Sahkari Sangh Ltd.	Reconciliation Work	2015-16	Work is not of similar nature
14	Mithila Dugdh Utpadak Sahkari Sangh Ltd.	Reconciliation Work	2016-17	Work is not of similar nature
15	Canara Bank, Patna Bailey Road Branch	Stock Audit	2020-21	Work is not of similar nature
16	Canara Bank, Jaso Branch	Stock Audit	2021-22	Work is not of similar nature
17	Canara Bank, Muktapur Branch	Stock Audit	2021-22	Work is not of similar nature
18	Canara Bank, Pareo Branch	Stock Audit	2021-22	Work is not of similar nature
19	Canara Bank, Patliputra Branch	Stock Audit	2021-22	Work is not of similar nature
20	Canara Bank, Munger Branch	Stock Audit	2021-22	Work is not of similar nature
21	Canara Bank, Walmi Branch	Stock Audit	2020-21	Work is not of similar nature
22	Canara Bank, Bhagwanpur Branch	Credit Audit	2020-21	Work is not of similar nature
23	Canara Bank, Sasaram Branch	Credit Audit	2020-21	Work is not of similar nature
24	Sasamusa Sugar works Ltd Provident Fund	Statutory Audit	2018-19	Work in Non-Govt. Office
25	Dakshin Bihar Gramin Bank	Concurrent Audit	2021-22	ok (Concurrent Audit work similar to Internal Audit)
26	Canara Bank, Patna Main Branch	Credit Audit	2020-21	Work is not of similar nature
27	Canara Bank, Exhibition Road Branch	Credit Audit	2020-21	Work is not of similar nature
28	Canara Bank, Budhmarg Branch	Credit Audit	2020-21	Work is not of similar nature
29	Canara Bank, Bettiah Branch	Credit Audit	2020-21	Work is not of similar nature
30	Canara Bank, Kankarbagh Branch	Credit Audit	2020-21	Work is not of similar nature
31	Magadh Dugdh Utpadak Sahkari Sangh Limited, Gaya	Income tax Consultant	2016-17	Work is not of similar nature
32	Sona Engicon Private Limited	Statutory Audit	2020-21	Work in Non-Govt. Office
33	N.K. Engineering & Research Center	Credit Audit	2020-21 & 2021-22	Work in Non-Govt. Office
34	Magadh Dugdh Utpadak Sahkari Sangh Limited, Gaya	Income Tax & TDS / TCS Consultant	01.09.2021 to till date	Work is not of similar nature

Total number of similar work done by the firm in last 3 years

2

Internal Audit for Bihar Vikas Mission (including BVM HQ and all 38 DRCCs) for FY 2021-22

Status of documents submitted in support of work done by Rohtagi Ashish & Co.

S.No.	Name of Organisation	Nature of Audit	Period of Audit	Remarks
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Total number of similar work done by the firm in last 3 years	No documents submitted in support of work done by the agency
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Statutory Audit, Tax Audit and ITR Filing of Bihar Vikas Mission (including BVM HQ and all 38 DRCCs) for FY 2021-22

Status of documents submitted in support of work done by Chanakya Ashok & Co.

S.No.	Name of the Company / Firm / body etc. Audited	Year of audit	Nature of audit assignment viz. Concurrent audit / Branch audit / Internal Audit Etc.	Remarks
1	United India Insurance Company Limited	2020-21	Statutory Audit	ok
2	District Rural Development Agency, Gopalganj	2020-21	Statutory Audit	ok (Audit work which is similar to Statutory Audit)
3	Jal Jeevan Haryali Mission	2020-21	Statutory Audit	ok
4	Panchayti Raj Department, Madhepura	2020-21	Statutory Audit	ok (Audit work which is similar to Statutory Audit)
5	Panchayti Raj Department, Saran	2020-21	Statutory Audit	ok (Audit work which is similar to Statutory Audit)
6	Panchayti Raj Department, Aurangabad	2020-21	Statutory Audit	ok (Audit work which is similar to Statutory Audit)
7	Panchayti Raj Department, Jehanabad	2020-21	Statutory Audit	ok (Audit work which is similar to Statutory Audit)
8	Panchayti Raj Department, Araria	2020-21	Statutory Audit	ok (Audit work which is similar to Statutory Audit)
9	Panchayti Raj Department, Lakhsarai	2020-21	Statutory Audit	ok (Audit work which is similar to Statutory Audit)
10	Panchayti Raj Department, Vaishali	2020-21	Statutory Audit	ok (Audit work which is similar to Statutory Audit)
11	Panchayti Raj Department, Jamui	2020-21	Statutory Audit	ok (Audit work which is similar to Statutory Audit)
12	Panchayti Raj Department Khagaria	2020-21	Statutory Audit	ok (Audit work which is similar to Statutory Audit)
13	Panchayti Raj Department, Supaul	2020-21	Statutory Audit	ok (Audit work which is similar to Statutory Audit)
14	Panchayti Raj Department, Rohtas	2020-21	Statutory Audit	ok (Audit work which is similar to Statutory Audit)
15	Panchayti Raj Department, Patna	2020-21	Statutory Audit	Name of the CA firm not mentioned in document
16	Garden Reach Shipbuilders & Engineers Ltd.	2019-20	Statutory Audit	Name of the CA firm not mentioned in document
17	District Rural Development Agency, Gopalganj	2019-20	Statutory Audit	ok (Audit work which is similar to Statutory Audit)
18	Panchayti Raj Department, Madhepura	2019-20	Statutory Audit	ok (Audit work which is similar to Statutory Audit)
19	Panchayti Raj Department, Saran	2019-20	Statutory Audit	ok (Audit work which is similar to Statutory Audit)
20	Panchayti Raj Department, Aurangabad	2019-20	Statutory Audit	ok (Audit work which is similar to Statutory Audit)
21	Panchayti Raj Department, Jehanabad	2019-20	Statutory Audit	ok (Audit work which is similar to Statutory Audit)
22	Panchayti Raj Department, Araria	2019-20	Statutory Audit	ok (Audit work which is similar to Statutory Audit)
23	Panchayti Raj Department, Lakhsarai	2019-20	Statutory Audit	ok (Audit work which is similar to Statutory Audit)
24	Panchayti Raj Department, Vaishali	2019-20	Statutory Audit	ok (Audit work which is similar to Statutory Audit)
25	Panchayti Raj Department, Jamui	2019-20	Statutory Audit	ok (Audit work which is similar to Statutory Audit)
26	Panchayti Raj Department, Khagaria	2019-20	Statutory Audit	ok (Audit work which is similar to Statutory Audit)
27	Panchayti Raj Department, Supaul	2019-20	Statutory Audit	ok (Audit work which is similar to Statutory Audit)
28	Panchayti Raj Department, Rohtas	2019-20	Statutory Audit	ok (Audit work which is similar to Statutory Audit)

Statutory Audit, Tax Audit and ITR Filing of Bihar Vikas Mission (including BVM HQ and all 38 DRCCs) for FY 2021-22

Status of documents submitted in support of work done by Chanakya Ashok & Co.				
S.No.	Name of the Company / Firm / body etc. Audited	Year of audit	Nature of audit assignment viz. Concurrent audit / Branch audit / Internal Audit Etc.	Remarks
29	Panchayti Raj Department, Patna	2019-20	Statutory Audit	Name of the CA firm not mentioned in document
30	Bihar Rural Livelihood Promotion Society (CBOs)	2019-20	Statutory Audit	ok (Audit work which is similar to Statutory Audit)
31	National Insurance Co Ltd.	2018-19	Statutory Audit	Document not found
32	Panchayti Raj Department, Patna	2018-19	Statutory Audit	Document not found
33	District Rural Development Agency, Darbhanga	2018-19	Statutory Audit	ok (Audit work which is similar to Statutory Audit)
34	Bihar State Milk Co-operative Federation Ltd (COMFED)	2018-19	Statutory Audit	ok
35	District Rural Development Agency, Darbhanga	2017-18	Statutory Audit	letter issued dt 03-04-18 (in FY 18-19) Work is outside last 3 year.
36	Panchayti Raj Department, Patna	2017-18	Statutory Audit	Document not found
37	National Insurance Co Ltd.	2017-18	Statutory Audit	Work outside Bihar
38	Bihar State Milk Co-operative Federation Ltd (COMFED)	2017-18	Statutory Audit	ok, letter issued dt 19-05-20 (in FY 20-21)
39	Uttar Bihar Gramin Bank	2019-20	Statutory Audit	ok (Audit work which is similar to Statutory Audit)
40	Bank of India	2018-19	Statutory Audit	Work outside Bihar
41	Bihar Rural Livelihood Promotion Society (BRLPS)	2017-18	Internal Audit	Agreement dt. 23-08-2017 (in FY 17-18) Work is outside last 3 year.
42	Bihar Rural Road Development Agency (BRRDA)	2017-18	Internal Audit	Letter dt. 06-03-2018 (in FY 17-18) Work is outside last 3 year.
43	Bihar Rural Livelihood Promotion Society (BRLPS)	2018-19	Internal Audit	Document not found
44	Bihar Rural Road Development Agency (BRRDA)	2018-19	Internal Audit	Letter dt. 26-12-2018 (in FY 18-19) Work is outside last 3 year.
45	Rural Electrification Corporation Ltd (RECL)	2018-19	Internal Audit	Letter dt. 15-06-2018 (in FY 18-19) Work is outside last 3 year.
46	Bihar Rural Livelihood Promotion Society (BRLPS)	2019-20	Internal Audit	Document not found
47	Bihar Rural Road Development Agency (BRRDA)	2019-20	Internal Audit	ok (Internal Audit similar to Statutory Audit)
48	Rural Electrification Corporation Ltd (RECL)	2019-20	Internal Audit	ok (Internal Audit similar to Statutory Audit)
49	Bihar Rural Livelihood Promotion Society (BRLPS)	2020-21	Internal Audit	ok (Internal Audit similar to Statutory Audit)
50	Rural Electrification Corporation Ltd (RECL)	2020-21	Internal Audit	ok (Internal Audit similar to Statutory Audit)
51	BAPEPS	2020-21	Internal Audit	Engaged as Consultant, Nature of work not mentioned in document
52	Bihar Rural Road Development Agency (BRRDA)	2020-21	Internal Audit	ok (Internal Audit similar to Statutory Audit)

Total number of similar work done by the firm in last 3 years	36
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Statutory Audit, Tax Audit and ITR Filing of Bihar Vikas Mission (including BVM HQ and all 38 DRCCs) for FY 2021-22

Status of documents submitted in support of work done by M/s Kanhaiya Kumar & Co.				
S.No.	Name of Organisation	Nature of Work	Financial Year	Remarks
1	Bihar Vikas Mission	Statutory Audit, Tax Audit & ITR	2020-21	ok
2	Deshratna Dr. Rajendra Prasad Dugdh Utpadak Sahkari Sangh Limited, Barauni Dairy	Tax Audit and GST Audit	2018-19 & 2017-18	ok
3	Magadh Dugdh Utpadak Sahkari Sangh Limited, Gaya	Tax Audit	2018-19	ok
4	Magadh Dugdh Utpadak Sahkari Sangh Limited, Gaya	Tax Audit	2020-21	ok
5	Mithila Dugdh Utpadak Sahkari Sangh Ltd.	Tax Audit	2018-19	ok
6	Bihar State Warehousing Corporation	Accounting	2019-20	Work is not of similar nature
7	Bihar State Warehousing Corporation	Accounting	2020-21	Work is not of similar nature
8	Bihar State Warehousing Corporation	Accounting	2021-22	Work is not of similar nature
9	Tirhut Dugdh Utpadak Sahkari Sangh Ltd.	GST Audit	2017-18	Work is not of similar nature
10	Mithila Dugdh Utpadak Sahkari Sangh Ltd.	Tax Audit	2019-20	ok
11	Mithila Dugdh Utpadak Sahkari Sangh Ltd.	Tax Audit	2020-21	ok
12	Bihar State Tourism Development Corporation Ltd.	GST Audit	2017-18	Work is not of similar nature
13	Mithila Dugdh Utpadak Sahkari Sangh Ltd.	Reconciliation Work	2015-16	Work is not of similar nature
14	Mithila Dugdh Utpadak Sahkari Sangh Ltd.	Reconciliation Work	2016-17	Work is not of similar nature
15	Canara Bank, Patna Bailey Road Branch	Stock Audit	2020-21	Work is not of similar nature
16	Canara Bank, Jaso Branch	Stock Audit	2021-22	Work is not of similar nature
17	Canara Bank, Muktapur Branch	Stock Audit	2021-22	Work is not of similar nature
18	Canara Bank, Pareo Branch	Stock Audit	2021-22	Work is not of similar nature
19	Canara Bank, Patliputra Branch	Stock Audit	2021-22	Work is not of similar nature
20	Canara Bank, Munger Branch	Stock Audit	2021-22	Work is not of similar nature
21	Canara Bank, Walmi Branch	Stock Audit	2020-21	Work is not of similar nature
22	Canara Bank, Bhagwanpur Branch	Credit Audit	2020-21	Work is not of similar nature
23	Canara Bank, Sasaram Branch	Credit Audit	2020-21	Work is not of similar nature
24	Sasamusa Sugar works Ltd Provident Fund	Statutory Audit	2018-19	Work in Non-Govt. Office
25	Dakshin Bihar Gramin Bank	Concurrent Audit	2021-22	ok (Concurrent Audit work which is similar to Statutory Audit)
26	Canara Bank, Patna Main Branch	Credit Audit	2020-21	Work is not of similar nature
27	Canara Bank, Exhibition Road Branch	Credit Audit	2020-21	Work is not of similar nature
28	Canara Bank, Budhmarg Branch	Credit Audit	2020-21	Work is not of similar nature
29	Canara Bank, Bettiah Branch	Credit Audit	2020-21	Work is not of similar nature
30	Canara Bank, Kankarbagh Branch	Credit Audit	2020-21	Work is not of similar nature
31	Magadh Dugdh Utpadak Sahkari Sangh Limited, Gaya	Income tax Consultant	2016-17	Work is not of similar nature
32	Sona Engicon Private Limited	Statutory Audit	2020-21	Work in Non-Govt. Office
33	N.K. Engineering & Research Center	Credit Audit	2020-21 & 2021-22	Work in Non-Govt. Office
34	Magadh Dugdh Utpadak Sahkari Sangh Limited, Gaya	Income Tax & TDS / TCS Consultant	01.09.2021 to till date	Work is not of similar nature

Total number of similar work done by the firm in last 3 years	8
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Statutory Audit, Tax Audit and ITR Filing of Bihar Vikas Mission (including BVM HQ and all 38 DRCCs) for FY 2021-22

Status of documents submitted in support of work done by Rohtagi Ashish & Co.			
S. No.	Name of Audit Organisation	Type / Nature of Assignment	Remarks
1	Jeevika CBO Audit, BPIU, Madhepura	Statutory Audit (2019-20)	ok
2	Ramkrishna Mission Ashram Katihar	Statutory Audit (2020-21)	Non-govt. organisation, therefore not considered
3	Ramkrishna Mission Ashram Katihar	Statutory Audit (2018-19)	Non-govt. organisation, therefore not considered
4	Ramkrishna Mission Ashram Katihar	Statutory Audit (2019-20)	Non-govt. organisation, therefore not considered
5	Jeevika CBO Audit, BPIU, Madhepura	Statutory Audit (2016-17)	Letter Issued dt. 20-01-2018 (in FY 17-18) Work is outside last 3 year.
6	Deshratna Dr. Rajendra Prasad Dugdh Utpadak Sahkari Sangh Ltd. Barauni Diary	Statutory Audit (2016-17)	For FY 16-17, letter issued dt. 30.01.2018 Work is outside last 3 years.
7	Deshratna Dr. Rajendra Prasad Dugdh Utpadak Sahkari Sangh Ltd. Barauni Diary	Statutory Audit (2017-18 & 2018-19)	ok letter issued dt 10-07-19 (in FY 19-20)
8	DCS covered Sahabad Dugdh Utpadak Sahakari Sangh Ltd.	Statutory Audit (2015-16)	For FY 15-16, letter issued dt. 28-04-2017 Work is outside last 3 years.

Total number of similar work done by the firm in last 3 years	2
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