

**NATIONAL HEALTH MISSION**  
**STATE HEALTH SOCIETY MAHARASHTRA**  
**MINUTES OF PRE-BID MEETING FOR SELECTION OF**  
**STATUTORY AUDITOR FOR THE FINANCIAL YEAR 2023-24**

The Pre-bid meeting for selection of Statutory Auditor for the F.Y. 2023-24 was held on 12-03-2024 at 3.00 p.m. at the chamber of Director (finance) 4<sup>th</sup> floor, Arogya Bhawan, Mumbai.

The following officials were present for the pre-bid meeting.

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|--------------------------|---------------------------------|
| 1. Mr. Jaygopal R. Menon | Director (Finance & Accounts)   |
| 2. Mr. Sachin Bhosale    | State Finance Manager (Finance) |
| 3. Mr. Shyam Gaikwad     | State Accounts Manager (Audit)  |
| 4. Mr. Jaydeep Shere     | State Accounts Manager (Budget) |

The following representatives of CA firms were present for the meeting:-

Mr. Naveen Jha, CA from M/s. Thakur Bhuvnesh & Associates, CA Mumbai.

The participants were welcomed by State Accounts Manager. He introduced the officials to the representatives of C.A firms. The NHM scheme, background & scope of work, eligibility criteria and guidelines for submitting the proposals were explained to the representatives of C.A. firms.

The present participants raised their queries as given below which were replied during the meeting:

- 1) Whether paid Associates CA also will be considered along with partner CA?

**Reply:** Yes, the paid ACA & the partner ACA both will be considered during the evaluation of proposal.

- 2) Whether the 3 years mentioned in serial No.5 for submission of Financial Statements is financial year or assessment year or else?

**Reply:** The financial statements are to be submitted for 3 financial years i.e. for 2020-21, 2021-22 and 2022-23. Hence, the question of assessment year doesn't arise.

3) On page No. 28, serial No.8, the experience of NHM in other states for which the marking is given. However, it is to clarify that whether "Above 6 state NHM experience" is correct? Or to be read as "6 and above states NHM experience"?

**Reply:** Yes, It is to be read as "six and above states NHM experience"

The Director (Finance), NHM has concluded the meeting with satisfactory replies to C.A. firms. He proposed a vote of thanks and the meeting declared over.



(Shyam Gaikwad)  
SAM,(Audit) NHM,  
Mumbai



(Jaydeep Shere)  
SAM, (Budget)NHM,  
Mumbai



(Sachin Bhosale)  
SFM, (Finance) NHM,  
Mumbai



(Jaygopal R. Menon)  
Director (Finance & Audit), NHM, Mumbai.