

UTTARBANGA KSHETRIYA GRAMIN BANK

Head Office: Sunity Road Coochbehar: 736 101 [West Bengal] (Sponsored by Central Bank of India) Phone:: (03582)229301 - 229305 Fax- : (03582) 229306 e-mail:: ubkgb\_76@rediffmail.com

## A&V/46/2021-22/103

## Date: 08/09/2021

## **Reg.: Appointment of Concurrent Auditors**

## Eligibility Criteria & Procedure of Application is given below:

| 1. Plain paper applications in their Official Letter Pad duly sealed & signed by them are invited from registered CA Firms preferably having <b>RBI Code</b> . (Please specify & submit requisite document(a) if pageaging <b>PBI</b> Code with the application itself)                                                                            | Address for sending applications:                                                                                                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul> <li><u>document(s) if possessing RBI Code with the application itself).</u></li> <li>2. Preference will be given to firms who are regular consultant in at least two (2) institutions for advisory/compliance services with respect to concurrent audit. (If Applicable, information must be mentioned in the application itself).</li> </ul> | General Manager (A&V)<br>Uttarbanga Kshetriya Gramin Bank<br>Head Office, Sunity Road,<br>P.O. + Dist Coochbehar,<br>State- West Bengal, Pin-736101. |
| <ul><li>3. The scope, guidelines and remuneration details shall be as per Bank's extant guidelines from time to time.</li></ul>                                                                                                                                                                                                                    |                                                                                                                                                      |
| <ul> <li>4. Applying Firms may be shortlisted for Personal Interaction with Appropriate Authorities prior to empanelment.</li> <li>5. Last date of receiving applications through POST at our</li> </ul>                                                                                                                                           |                                                                                                                                                      |
| Head Office, Coochbehar is 18 <sup>th</sup> September, 2021.                                                                                                                                                                                                                                                                                       |                                                                                                                                                      |

<u>NB- Discretion of the Management of Uttarbanga Kshetriya Gramin Bank pertaining to selection of</u> <u>CA Firms shall be final and binding.</u>

General Manager-A&V Uttarbanga Kshetriya Gramin Bank.