

EMPANELMENT OF CA FIRMS / BANK RETIREES FOR CONCURRENT AUDIT ASSIGNMENT FOR FINANCIAL YEAR 2021 - 2022

- 1. J&K Grameen Bank invites applications on the under-noted prescribed format from Bank Retirees as well as practicing 'Firms / Partnership firms of Chartered Accountants in India' who fulfill the eligibility criteria as mentioned hereunder and are willing to serve J&K Grameen Bank as Concurrent Auditors for conducting Concurrent Audit of branches for the Financial Year 2021-2022.
- 2. The Bio-data along with requisite supporting documents should be submitted on the prescribed Formats to The Chief of Audits, Inspection & Vigilance Department, J&K Grameen Bank, Head Office, Narwal, Jammu. Pin code 180006 by Hand / Post / Courier receivable on or before 02.02.2021.

Chief of Audits, Inspection & Vigilance

J&K Grameen Bank

Ref No: JKGB/HO/INSP/2021-3250 Dated-12.01.2021

Kindly find the following enclosures:

a) Annexure I - Eligibility criteria for Bank Retirees.doc

- b) Annexure II Eligibility criteria for Chartered Accountants.doc
- c) Annexure III Application format for Bank Retirees.doc
- d) Annexure IV Application format for Chartered Accountants.doc