

EMPANELMENT OF CA FIRMS / BANK RETIREES FOR CONCURRENT AUDIT ASSIGNMENT FOR FINANCIAL YEAR 2020 - 2021

- 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 2020-2021.
- 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 before 29-02-2020.

Chief of Audits, Inspection & Vigilance

J&K Grameen Bank

Ref No: JKGB/HO/INSP/2020-4847 Dated-06-02-2020

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