



Notification No. DBGB/INS.&AUD./02/2024-25

Date: 16th Oct 2024

**APPLICATION FOR EMPANELMENT OF THE FIRMS OF CHARTERED
ACCOUNTANTS / COST ACCOUNTANTS**

**FIRMS WHICH APPLIED ON THE BASIS OF THE EARLIER NOTIFICATION DATED 27th AUGUST
2023 AND 12th APRIL 2024 SHOULD AVOID SUBMISSION OF THE APPLICATION.**

Dakshin Bihar Gramin Bank a leading Regional Rural Bank of Bihar state owned by the Government and Sponsored by Punjab National Bank, having 1078 branches across 20 districts in Bihar State going to create a panel of Chartered Accountants / Cost Accountants and (CA/CMA) Firms for conducting Concurrent Audit / Revenue Audit / etc. of the Branches / CCPC / H.O. Departments. The panel may be used for assignment of audit(s) to a firm. The Application Form is furnished on the website of the Bank "www.dbgb.co.in". The last date for receipt of the completed applications at Bank's Head Office (Inspection & Audit Department) is 31st Oct, 2024. The Application Form can be downloaded from Banks' website.

Some broader criteria for empanelment of CA/CMA Firms of our Banks:

Details as follows:

- ❖ Selection of the Firms is the sole discretion of the Bank.
- ❖ The selected firms will be paid ₹:10,000.00 (Plus Applicable Taxes) per month per branch for conducting concurrent audit as a remuneration and ₹:1,000.00 per month per branch out of pocket expenses (with applicable taxes). Concurrent audit may also include audit relating to prior period for which a lump sum amount may be paid as decided by the bank's management and such amount may be lesser than the aforesaid amount.
- ❖ CA / CMA Firms are not entitled for any additional benefits or perquisites.
- ❖ An audit firm may be allocated upto a maximum of 3 branches (or offices) for a maximum period of 12 months that may be extended further subject to satisfactory performance.
- ❖ Other terms & conditions of empanelment will be informed at the time of assignment of audit / execution of agreement & documents.



दक्षिण बिहार ग्रामीण बैंक
Dakshin Bihar Gramin Bank

Head Office: Shri Vishnu Commercial Complex
NH-30, New Bypass, Near BP Highway Services Petrol Pump,
Asochak, Patna-800030
Phone – 0612-2385417

**Address for submission of Application Marked with :
(Application for the Selection of Concurrent Auditor in
D.B.G.B.)**

**General Manager,
Inspection & Audit Department,
Dakshin Bihar Gramin Bank,
Head Office: Shri Vishnu Commercial Complex, NH-30,
Asochak, Patna-800030.**

**General Manager
IAD, H.O. Patna**