



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

Notification No. DBGB/INSP/01/2024-25

Date: 12th April 2024

ENGAGING CHARTERED ACCOUNTANTS/COST ACCOUNTANTS

FIRMS WHICH APPLIED ON THE BASIS OF THE EARLIER NOTIFICATION DATED 27TH AUGUST 2023 SHOULD AVOID SUBMISSION OF THE APPLICATION

Dakshin Bihar Gramin Bank a leading Regional Rural Bank of Bihar owned by the Government and Sponsored by Punjab National Bank, having 1078 branches across 20 districts in Bihar State desires to engage Chartered Accountants / Cost Accountant and CA/CMA Firms for conducting Concurrent Audit / Revenue Audit /etc. of the Branches / CCPC / H.O. Departments. 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 Department) is 29th April 2024 The Application Form can be downloaded from Banks’ website.

Some broader eligibility criteria for empanelment of CA / CMA Firms:

Details as follows:

- ❖ Selection of the Firms is the sole discretion of the Bank.
- ❖ **CA / CMA Firms should be** in preparedness to conduct concurrent audit in the Bank w.e.f. 1st July 2024.
- ❖ The selected firms will be paid remuneration of ₹:10,000.00 (Plus applicable Taxes) per month per branch for conducting Concurrent Audit and ₹:1,000.00 per month per branch out of pocket expenses (and applying applicable taxes.)
- ❖ **CA / CMA** Firms are not entitled for any additional benefits or perquisites.
- ❖ Each Audit Firm may be entrusted with maximum 3 branches to conduct monthly concurrent audit / Revenue Audit for a period of 12 months, which may be extended further subject to satisfactory performance and request letter from **CA / CMA Firm** that they are interested to serve further. A quarterly performance review of the firms are done by the Bank.
- ❖ **Other terms & conditions of empanelment will be informed at the time of assignment of Audit.**





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**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**



S/d
**General Manager
IAD, H.O. Patna**