

NOTICE

**EMPANELMENT OF CA /COST ACCOUNTANT FIRMS & BANK RETIREE OF
ANY SCHEDULED COMMERCIAL BANK FOR CONCURRENT AUDIT
ASSIGNMENT FOR BRANCHES OF KASHMIR REGION AND B/O LEH
FROM OCTOBER 2023 TO MARCH 2024**

1. J&K Grameen Bank invites applications on the under-noted prescribed format from Bank Retirees of any Scheduled Commercial Bank as well as practicing 'Firms / Partnership firms of Chartered/Cost 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 falling in Kashmir Region and B/O Leh from October 2023 to March 2024.
2. **The Bio-data along with requisite supporting documents should be submitted in 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 16.09.2023.**

Note: - CA/Cost Accountant Firms & Bank retirees who are already empanelled as Concurrent Auditors of the Bank need not apply again.

*Chief of Audits, Inspection & Vigilance
J&K Grameen Bank*

Ref No: JKGB/HO/INSP/2023-3421

Dated-02.09.2023

Kindly find the following enclosures:

- a) Annexure I - Eligibility criteria for Bank Retirees.doc
- b) Annexure II - Eligibility criteria for CA/Cost Accountant Firms.doc
- c) Annexure III - Application format for Bank Retirees of any Scheduled Commercial Bank.doc
- d) Annexure IV - Application format for CA/Cost Accountant Firms.doc