### Jammu and Kashmir Grameen Bank

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Sponsored by J&K Bank

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## **NOTICE**

# EMPANELMENT OF CA FIRMS / BANK RETIREES FOR CONCURRENT AUDIT ASSIGNMENT FOR FINANCIAL YEAR 2025 - 2026

- 1. Jammu and Kashmir Grameen Bank invites applications on the under-noted prescribed format from Bank Retirees of any scheduled commercial bank as well as practicing 'CA/CA Firms registered and having certificate of registration from ICAI/ICWAI' who fulfill the eligibility criteria as mentioned hereunder and are willing to serve Jammu and Kashmir Grameen Bank (i.e erstwhile J&K Grameen Bank and erstwhile Ellaquai Dehati Bank) as Concurrent Auditors for conducting Concurrent Audit of branches for the Financial Year 2025-2026.
- 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 / E-Mail (signed copy)/ Courier receivable on or before 15.05.2025 (till working hours). Any application received after 05:00 pm on 15.05.2025 will not be entertained for the concurrent audit assignment for FY 2025-26.

#### Note: -

1. Those who have already applied vide our advertisement published in Daily Excelsior and Greater Kashmir on 18.02.2025 vide ref no. JKGB/HO/AI&V/2025-7913 and on 27.03.2025 vide ref no. JKGB/HO/AI&V/2025-9009 respectively, need not to apply again.

Chief of Audits, Inspection & Vigilance Jammu and Kashmir Grameen Bank

Ref No: JKGB/HO/AI&V/2025-102 Dated-02.05.2025

## 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