

# JALORE NAGRIK SAHAKARI BANK LTD. HEAD OFFICE, JALORE

## NOTICE

### EMPANELMENT OF CA FIRMS FOR ASSIGNMENT FOR CONCURRENT AUDIT

Jalore Nagrik Sahakari Bank Ltd, JALORE (RAJ.) invites applications for financial year 2026-27 on the undernoted prescribed terms and conditions from practicing chartered accountant firms who complete the eligibility criteria as mentioned hereunder and are willing to have their firms empaneled as concurrent auditors in the bank for conducting concurrent audit of Head office and its' selected branches.

- (1) The applications should be submitted as per notification available on our website [www.jalore.bank.in](http://www.jalore.bank.in)
- (2) Applications for empanelment for concurrent audit should also be send to our Head office on following address: Jalore Nagarik Sahakari Bank Ltd. Rajendra Nagar Road, Near club Jalore by postal, courier services or on our email.---headoffice @jalore.bank.in
- (3) The eligibility criteria for empanelment for CA firm should be RBI empanelled proprietorship /partnership firm (UCN number mandatory) for the purpose of concurrent Audit in our bank is as under—
- (4) The CA firm applying for empanelment must submit the copy of registration certificate issued by the ICAI certifying the constitution of the firm, their branches and date from which it is continuing as a firm .
- (5) Experience certificate of CA firm in bank as concurrent auditor be enclosed at least for 3 to 5 years.
- (6) Submission of application dose not constitute guarantee for allotment for the concurrent audit.
- (7) The periodicity of concurrent audit assignment will be for one year with monthly submission of audit report on or before 10<sup>th</sup> of every month. Renewal for assignment for further period for the same will be continuing on the basis of annual review taken by the board.
- (8) Existing firms already engaged can also reapply for the concurrent audit work.



- (9) The concurrent audit firm will not sub-contract/sub assign the audit assignment after empanelment.
- (10) The concurrent audit firm will not involve directly or indirectly for consideration of any credit proposals of their friends/relatives/clients/non client of the bank.
- (11) Unsatisfactory performance in review leads to disengagement any time.
- (12) Minimum fees payable for concurrent audit work will be Rs.10,000/- per month(Plus applicable taxes) The final authority regarding determination of fees will be depends on banks decision.
- (13) All other terms and conditions for empanelment for CA firm as concurrent audit will be applicable as per approved policy of the bank ,subject to change from time to time.
- (14) Incomplete applications without requisite enclosures will not be considered.
- (15) Only those applications which are submitted till 15/05/2026 will be considered.
- (16) Receipt of applications after due date will not be considered.

