



**बड़ौदा राजस्थान क्षेत्रीय ग्रामीण बैंक**  
**Baroda Rajasthan Kshetriya Gramin Bank**  
(बैंक ऑफ बड़ौदा द्वारा प्रायोजित) (Sponsored by Bank of Baroda)

**EMPANELMENT OF CHARTERED ACCOUNTANTS FOR  
CONCURRENT AUDIT OF BRANCHES**

Baroda Rajasthan Kshetriya Gramin Bank is a leading Regional Rural Bank with 798 Branches and 13 Offices geographically located in Rajasthan state with its Head Office at Ajmer and Regional Offices at Alwar, Banswara, Bharatpur, Bhilwara, Churu, Jhunjhunu, Kota, Sawaimadhopur, Neem ka thana, Chittorgarh, Baran and Sikar caters to the banking needs of 21 districts of Rajasthan.

The bank invites applications from Chartered Accountants for Concurrent Audit of selected branches of the Bank for the year 2017-18 (01.07.2017 to 30.06.2018).

**The bank reserves the right to accept or reject any application without assigning any reason whatsoever.**

**TERMS & CONDITIONS GOVERNING CONCURRENT AUDIT ASSIGNMENT**

1. Preference will be given to the Chartered Accountants Firms which are having its offices / mostly working in our area of operation / districts.
2. The appointment is for the period commencing from **01.07.2017** to **30.06.2018** and is liable to be terminated or renewed after expiry of this duration as advising in writing.
3. This appointment is also subject to review by the bank. The bank reserves the right to terminate forthwith the assignment during the currency of the above audit period, if the situation so warrants without assigning any reasons whatsoever.
4. The firm, if it desires to relinquish the assignment, can do so by giving one calendar month notice.
5. The remuneration will be Rs.10000/- (Rs. ten thousand only) per quarter subject to deduction of income tax at source, at applicable rate in force, from time to time. Service tax will be paid at applicable rates.
6. However, visits to borrower's Godowns / Factories / Units / Projects, Business point, working place, financed by the Bank for verification of the securities charged to the bank will be verified by the concurrent auditor, for the same Rs.2000/- (Rs. Two thousand only) per quarter will be paid as out of pocket expenses.





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(बैंक ऑफ बड़ौदा द्वारा प्रायोजित)

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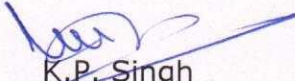
7. Concurrent auditor will not be eligible for the payment of audit fee, if the stipulations regarding attendance, submission of reports and inspection of units are not adhered to. The payment procedure shall be that the bill for the audit fee will be forwarded by the branch to regional office and the regional office will authorize the branch at the earliest for payment.
8. The above remuneration is inclusive of all out-of-pocket expenses and local journey expenses incurred by the audit firm and or it's representative/s, for visits to the branch and/or bank's administrative offices and/or attending concurrent auditors meeting as and when required / requested.
9. The firm should depute adequate and experienced staff for this assignment and continuity in the matter of personnel should be ensured. Moreover, at least one senior qualified member should be associated with this audit assignment and should visit the Branch periodically/frequently.
10. The concurrent audit of the branch is to be carried out as per the manual of the bank.
11. The firms already working as concurrent auditors will also require submitting fresh resume.
12. The firms may specify the area they prefer for audit work, the allotment of branches by the bank will be final and supposed to be acceptable to the firms.
13. Any misconduct and concealment of facts will be matter for reporting to ICAI.
14. The firms can apply with complete profile and photocopy of credentials duly self-certified *in prescribed format*.

**Last date for submission of application is 15.05.2017.**

A Letter of Offer will be forwarded to the selected CA Firms spelling out terms and conditions of the appointment and remuneration etc. on their preliminary selection.

Interested Chartered Accountants can apply for Concurrent Audit with full profile on or before to:-

**The General Manager,  
Baroda Rajasthan Kshetriya Gramin Bank  
Plot No 2343, 2<sup>nd</sup> Floor, Anasagar Circular Road  
Vaishali Nagar, AJMER - 305004**

  
K.P. Singh  
Chairman  
DATE: 20.04.2017

