



UTTAR BIHAR GRAMIN BANK

Head office: Kalambagh Chowk, Muzaffarpur [Bihar]

To be up loaded on Official website of UBGB

Annexure-II

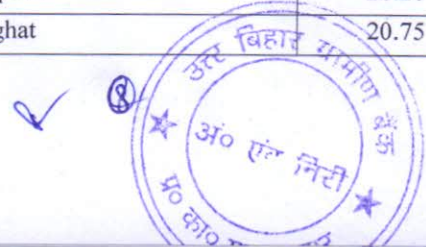
APPLICATIONS ARE INVITED FROM CHARTERED ACCOUNTANT FIRMS TO UNDERTAKE CONCURRENT AUDIT OF UNDER MENTIONED BRANCHES OF UTTAR BIHAR GRAMIN BANK, HEAD OFFICE, MUZAFFARPUR (BIHAR) FROM 01.01.2022.

Applications are invited from Chartered Accountant Firms for assignment of Concurrent Audit of following branches of Uttar Bihar Gramin Bank, Muzaffarpur, Bihar.

Sr. No.	Regions	Branch	Deposit as on 31.03.2021 (Amt in Cr)	Advance as on 31.03.2021 (Amt in Cr)	Total Business as on 31.03.2021 (Amt in Cr)
1	Araria	Araria & CCPC- RO	26.96	15.06	42.02
2	Araria	Bahadurganj	24.15	20.48	44.63
3	Araria	Jantahat	12.21	31.27	43.47
4	Araria	Jhala	14.59	32.01	46.60
5	Araria	Jokihat	20.66	27.41	48.07
6	Araria	Kishanganj	26.85	12.36	39.21
7	Araria	Kuari	16.53	25.76	42.29
8	Araria	Kursakanta	16.87	29.35	46.21
9	Araria	Pothia	17.12	25.58	42.70
10	Araria	Tappu	17.05	26.54	43.59
11	Araria	Terhagachh	13.78	29.83	43.61
12	Araria	Thakurganj	16.95	29.76	46.72
13	Araria	Tulsiya	13.59	31.37	44.96
14	Bettiah	Bettiah & CCPC- RO	28.16	4.05	32.21
15	Bettiah	Bhairoganj	19.38	24.21	43.59
16	Chapra	Chapra & CCPC- RO	51.72	7.20	58.92
17	Chapra	Daudpur	38.62	16.64	55.27
18	Chapra	Isuapur	25.55	8.13	33.68
19	Chapra	Khaira	39.07	5.52	44.59
20	Chapra	Kohara bazar	34.35	17.36	51.71
21	Chapra	Kopa	41.62	11.68	53.30
22	Chapra	Puchari bazar	32.66	11.49	44.15
23	Chapra	Satjora	28.48	18.07	46.55
24	Darbhanga	Laheriayasarai & CCPC- RO	61.43	7.19	68.61
25	Darbhanga	Surahachatti	37.33	8.51	45.84
26	Gopalganj	Bishunpura	39.53	9.08	48.60
27	Gopalganj	Gopalganj & CCPC- RO	71.77	29.81	101.59
28	Gopalganj	Hathua	36.37	21.01	57.39
29	Gopalganj	Madhopur	34.12	12.40	46.52
30	Gopalganj	Mirganj	49.20	10.11	59.31



31	Gopalganj	Rajapatti	49.05	34.14	83.19
32	Hajipur	Desari	38.80	4.26	43.07
33	Hajipur	Goraul	26.66	23.87	50.53
34	Hajipur	Hajipur & CCPC- RO	53.69	4.17	57.87
35	Hajipur	Patepur	30.62	16.55	47.17
36	Hajipur	Rajapakar	42.87	9.12	51.99
37	Jhanjharpur	Khatauna Bazar & CCPC- RO	29.39	16.10	45.48
38	Madhubani	Madhubani & CCPC- RO	39.12	6.86	45.97
39	Motihari	Adapur	14.57	24.87	39.43
40	Motihari	Chakia	30.07	17.34	47.42
41	Motihari	Dhaka	23.27	24.74	48.01
42	Motihari	Dhankharaiya	21.15	23.96	45.10
43	Motihari	Kotwa Bazar	33.36	19.31	52.67
44	Motihari	Motihari & CCPC- RO	42.96	34.45	77.41
45	Motihari	Siswa patna	16.89	25.80	42.69
46	Muzaffarpur	Bairiya chowk	21.63	22.25	43.88
47	Muzaffarpur	Bariyarpur kandh	29.88	16.64	46.52
48	Muzaffarpur	Gobarshahi	33.39	9.40	42.79
49	Muzaffarpur	Mushari	23.16	23.47	46.63
50	Muzaffarpur	Muzaffarpur & CCPC- RO	42.91	19.24	62.14
51	Purnea	Banmankhi	12.75	30.60	43.35
52	Purnea	Barhara kothi	23.53	33.92	57.45
53	Purnea	Champa nagar	12.25	30.35	42.59
54	Purnea	Dagarua	14.44	27.98	42.43
55	Purnea	Dangraha	12.76	27.64	40.40
56	Purnea	Garhbanaili	14.32	26.34	40.66
57	Purnea	Guru bazar	20.85	35.60	56.45
58	Purnea	Jalalgarh	15.48	28.91	44.39
59	Purnea	Katihar	45.68	12.95	58.64
60	Purnea	Katihar bazar	39.93	15.74	55.68
61	Purnea	Korha	11.26	28.00	39.26
62	Purnea	Krityanand nagar	11.81	31.07	42.88
63	Purnea	Line bazar	32.58	18.05	50.63
64	Purnea	Madhubani Bazar	64.97	4.70	69.67
65	Purnea	Purnia & CCPC- RO	52.11	5.43	57.54
66	Purnea	Rautara	28.03	27.20	55.23
67	Purnea	Sarsi	9.57	29.88	39.45
68	Saharsa	Baluaht	25.76	26.12	51.89
69	Saharsa	Bhatkhora bazar	11.51	27.23	38.74
70	Saharsa	Birpur	25.60	26.65	52.25
71	Saharsa	Gamharia	20.27	22.48	42.75
72	Saharsa	Gwalpara	29.95	15.67	45.62
73	Saharsa	Lohianagar	42.38	51.01	93.39
74	Saharsa	Madhepura	26.20	22.92	49.12
75	Saharsa	Patharghat	20.75	25.28	46.04



76	Saharsa	Pipra	21.46	23.65	45.10
77	Saharsa	Rajanpur	10.17	26.26	36.43
78	Saharsa	Saharsa & CCPC- RO	53.37	25.52	78.89
79	Saharsa	Singheshwar	14.77	27.50	42.27
80	Saharsa	Sour bazar	17.90	28.22	46.13
81	Saharsa	Supaul	41.84	33.53	75.37
82	Saharsa	Thumha	20.23	23.85	44.08
83	Sitamarhi	Bajpatti	20.85	24.43	45.28
84	Sitamarhi	Mejorganj	12.55	26.11	38.65
85	Sitamarhi	Sheohar	14.54	9.05	23.60
86	Sitamarhi	Sitamarhi & CCPC- RO	64.36	8.81	73.17
87	Siwan	Andar	39.84	15.76	55.60
88	Siwan	Baraharia	41.67	8.25	49.92
89	Siwan	Hasanpura	44.68	6.38	51.06
90	Siwan	Jamo bazar	41.44	8.85	50.28
91	Siwan	Karbalabazar	34.43	8.58	43.00
92	Siwan	Karnpura	32.17	10.72	42.89
93	Siwan	Madarpur	48.57	5.41	53.98
94	Siwan	Malmaliya more	38.10	8.19	46.29
95	Siwan	Pachrukhi	35.93	7.72	43.65
96	Siwan	Raghunathpur	48.66	18.27	66.93
97	Siwan	Saharkola	36.68	14.15	50.83
98	Siwan	Sahpur	35.42	14.34	49.77
99	Siwan	Siwan & CCPC- RO	40.11	15.77	55.88
100	Siwan	Tari bazar	36.63	8.47	45.10
101	Ho	All department of Head office & CCPC Head office, Muzaffarpur			

The following terms and conditions shall be applicable for appointment of Chartered Accountant Firms as Concurrent Auditors:

01. Assignment of Concurrent Auditor shall be given initially for a period of one year, thereafter may be extended on the basis of performance and at the discretion of the Board of the Bank, however, no Concurrent Auditor shall continue with the assignment for a branch for more than two year. However, in case the performance of the Concurrent Auditor falls short of the expectation of the Management, the Concurrent Auditors may be replaced at any time. The performance of Concurrent Auditors will be monitored by the Regional Offices on monthly basis who will after scrutinizing the monthly concurrent audit reports, submit the rating at the end of every month to Audit & Inspection Department, Head Office for review.

02. The eligibility criteria will be as under:

Professional standing: more than 03 years as on 31.10.2021

Partnership/ proprietorship Firms only, of which FCA/s at least: 01.

Experience - Minimum 01 public sector Banks as Concurrent Auditors or Statutory Auditors.

(Experience of the Firm only as Statutory and Concurrent Auditor is to be taken and not that of individual partner shall be counted).

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