



UTTAR BIHAR GRAMIN BANK

Head office: Kalambagh Chowk, Muzaffarpur [Bihar]

To be up loaded on Official website of UBGB

Date :- 14-10-2022

Annexure-II

APPLICATIONS ARE INVITED FROM CHARTERED ACCOUNTANT FIRMS TO UNDERTAKE CONCURRENT AUDIT OF BRANCHES OF UTTAR BIHAR GRAMIN BANK, HEAD OFFICE, MUZAFFARPUR (BIHAR) FROM 01.01.2023.

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

(A) List of Branches where Concurrent audit will be conducted through physically visiting to the Branches: -

(Amt in Crore.)

Sr. No.	Regions	Name of the branch	Sol ID	Deposits	Advances	Total
1	ARARIA	ARARIA + CCPC RO ARARIA	100832	36.27	15.59	51.86
2	ARARIA	BAHADURGANJ	100839	28.87	21.03	49.90
3	ARARIA	BALUA KALIYAGANJ	100694	12.01	20.40	32.40
4	ARARIA	BARDAHA	100697	11.01	23.46	34.47
5	ARARIA	CALTEX CHOWK	100840	9.98	12.84	22.81
6	ARARIA	CHHATARGACHH	100767	13.25	16.08	29.32
7	ARARIA	FORBESGANJ	100842	21.65	14.99	36.64
8	ARARIA	GANGI	100811	6.52	26.68	33.20
9	ARARIA	JANTAHAT	100755	15.55	31.76	47.31
10	ARARIA	JHALA	100794	17.52	33.54	51.06
11	ARARIA	JOKIHAT	100702	23.77	30.04	53.81
12	ARARIA	KHAGRA	100819	15.95	21.97	37.92
13	ARARIA	KHAJURIHAT	100698	13.20	20.29	33.50
14	ARARIA	KISHANGANJ	100809	25.95	12.39	38.34
15	ARARIA	KUARI	100722	19.43	28.17	47.61
16	ARARIA	KURSAKANTA	100695	21.20	30.56	51.76
17	ARARIA	KUSIYARGAW	100780	9.26	13.36	22.62
18	ARARIA	LRP CHOWK	100752	11.33	18.08	29.41
19	ARARIA	MAHATHWA	100783	13.43	18.83	32.26
20	ARARIA	PATEGANA	100785	16.20	19.57	35.76
21	ARARIA	POTHIA	100704	20.56	27.08	47.64
22	ARARIA	POWAKHALI	100729	16.35	19.06	35.41
23	ARARIA	RANIGANJ	100826	20.11	15.20	35.32
24	ARARIA	SOHANDARHAT	100836	9.69	21.22	30.91
25	ARARIA	SONTHA	100754	13.52	18.21	31.73
26	ARARIA	TAIYABPUR	100748	14.09	18.61	32.70
27	ARARIA	TAPPU	100714	24.23	30.11	54.34

28	ARARIA	TERHAGACHH	100700	19.69	32.55	52.23
29	ARARIA	THAKURGANJ	100829	17.25	32.13	49.38
30	ARARIA	TULSIYA	100691	16.75	32.51	49.26
31	ARARIA	ZEROMILE	100813	24.78	17.37	42.15
32	BETTIAH	AMAME MAJHAR	100245	10.76	19.75	30.50
33	BETTIAH	BAGAHA BAZAR	100317	10.51	26.04	36.55
34	BETTIAH	BAISHAKHAWA	100220	14.53	20.50	35.04
35	BETTIAH	BAITHANIA	100291	16.12	13.38	29.50
36	BETTIAH	BARBAT PASRAIN	100309	28.29	12.57	40.86
37	BETTIAH	BETTIAH + CCPC RO BETTIAH	100198	27.46	4.54	32.00
38	BETTIAH	BHAIROGANJ	100207	20.52	27.56	48.08
39	BETTIAH	CHAMNIABAZAR	100304	16.72	14.05	30.78
40	BETTIAH	CHAUTARWA	100310	15.07	22.04	37.11
41	BETTIAH	CHILWANIA TOLA REHRA	100311	17.95	14.24	32.19
42	BETTIAH	ENGLISHIA	100301	5.99	14.46	20.45
43	BETTIAH	GAURIPUR.	100262	8.97	12.94	21.91
44	BETTIAH	GONALI	100297	21.33	13.94	35.27
45	BETTIAH	HARINAGAR	100318	14.00	14.44	28.45
46	BETTIAH	HARNATARD	100200	25.00	5.45	30.45
47	BETTIAH	JAUKATIA	100279	18.67	18.45	37.12
48	BETTIAH	LACHHNAUTA	100264	6.44	16.46	22.90
49	BETTIAH	MACHCHARGAVA	100193	12.41	13.93	26.35
50	BETTIAH	MAINATANR	100203	13.40	12.93	26.33
51	BETTIAH	MANGALAPUR	100284	17.20	22.31	39.51
52	BETTIAH	MISRAULI	100254	6.86	19.37	26.23
53	BETTIAH	NARKATIAGANJ	100185	21.75	16.99	38.74
54	BETTIAH	NAUTAN	100183	18.59	22.26	40.85
55	BETTIAH	NAWALPUR	100232	16.26	20.44	36.70
56	BETTIAH	PARASA	100296	6.38	14.36	20.74
57	BETTIAH	PATKH.MALKAL	100919	10.79	13.90	24.69
58	BETTIAH	RAMNAGAR	100923	27.15	11.48	38.63
59	BETTIAH	SEMRA	100219	12.54	16.35	28.88
60	BETTIAH	SIKTA	100199	17.04	14.96	32.00
61	CHAPRA	BHELDI	100558	27.30	13.41	40.71
62	CHAPRA	BISHUNPURA	100602	33.22	3.18	36.39
63	CHAPRA	BRAHMPUR	100593	40.78	3.01	43.79
64	CHAPRA	CHAPRA + CCPC RO CHAPRA	100551	53.73	8.69	62.41
65	CHAPRA	DAUDPUR	100553	38.96	16.56	55.53
66	CHAPRA	DHANAURA	100572	35.77	4.88	40.65
67	CHAPRA	GAURA BAZAR	100567	29.89	15.35	45.25
68	CHAPRA	HARPUR	100559	25.74	6.85	32.59
69	CHAPRA	INAI	100594	25.47	8.43	33.90

70	CHAPRA	ISUAPUR	100561	28.26	8.37	36.62
71	CHAPRA	JHAWAN	100610	25.87	6.24	32.11
72	CHAPRA	KAMTA BAZAR	100554	25.35	16.43	41.78
73	CHAPRA	KARNPURA	100607	12.51	14.30	26.81
74	CHAPRA	KATSA	100570	30.39	4.85	35.24
75	CHAPRA	KHAIRA	100556	42.44	6.01	48.44
76	CHAPRA	KOHARA BAZAR	100600	36.70	17.93	54.63
77	CHAPRA	KOPA	100557	44.88	11.25	56.13
78	CHAPRA	MANGARPAL MURTUJA	100588	33.01	11.13	44.14
79	CHAPRA	MUBARKPUR	100578	21.23	14.86	36.09
80	CHAPRA	PAIGA	100562	19.37	13.35	32.72
81	CHAPRA	PUCHARI BAZAR	100560	33.05	11.46	44.51
82	CHAPRA	RAJA PATTI	100568	25.51	11.16	36.67
83	CHAPRA	RASULPUR	100565	21.33	16.66	37.99
84	CHAPRA	RASULPUR CHATTI	100571	27.39	13.32	40.71
85	CHAPRA	SAHAJITPUR	100904	26.79	6.00	32.79
86	CHAPRA	SATJORA	100575	30.81	19.29	50.09
87	CHAPRA	SONHO-SONHO BAZAR	100555	23.57	17.00	40.57
88	DARBHANGA	JAGARNATHPUR	100454	27.30	12.82	40.11
89	DARBHANGA	KABIRCHAK	100489	29.30	5.63	34.93
90	DARBHANGA	LAGMA	100483	25.63	6.07	31.69
91	DARBHANGA	LAHERIAYASARAI + CCPC RO DARBHANGA	100490	61.95	8.12	70.06
92	DARBHANGA	MOHAMMADPUR	100420	28.14	6.13	34.27
93	DARBHANGA	NAWADA	100441	26.03	9.25	35.27
94	DARBHANGA	PATOR	100416	33.85	4.59	38.44
95	DARBHANGA	SUPAUL BAZAAR	100438	25.93	11.19	37.13
96	DARBHANGA	SURAHACHATTI	100415	35.60	9.05	44.65
97	DARBHANGA	UJAN	100447	31.20	4.40	35.60
98	GOPALGANJ	BARAULI	100535	26.54	9.77	36.31
99	GOPALGANJ	BATHNA KUTI	100498	13.50	13.57	27.07
100	GOPALGANJ	BATHUA BAZAR	100497	20.93	19.93	40.87
101	GOPALGANJ	BHAGIPATTI	100540	13.15	16.87	30.02
102	GOPALGANJ	BHORE	100499	19.64	16.55	36.19
103	GOPALGANJ	BISHUNPURA	100510	38.17	10.04	48.21
104	GOPALGANJ	BRAHIMA BAZAR	100506	26.67	10.37	37.04
105	GOPALGANJ	DHARMAPARSA	100495	28.91	12.85	41.75
106	GOPALGANJ	DIGHWA DUBAULI	100526	25.09	16.92	42.02
107	GOPALGANJ	GOPALGANJ + CCPC RO GOPALGANJ	100515	64.50	29.28	93.78
108	GOPALGANJ	HATHUA	100539	36.70	21.66	58.36
109	GOPALGANJ	HUSEPUR	100501	22.66	17.93	40.58
110	GOPALGANJ	JAMSAR	100513	15.37	15.64	31.02
111	GOPALGANJ	JAMUNAHA	100520	18.40	16.93	35.33

112	GOPALGANJ	KARWATHI	100518	14.58	18.68	33.26
113	GOPALGANJ	KHORAMPUR	100543	14.15	15.68	29.84
114	GOPALGANJ	KUSAUNDHI	100494	25.87	13.96	39.83
115	GOPALGANJ	MADHOPUR	100295	34.95	13.94	48.88
116	GOPALGANJ	MANJHAGARH	100533	15.11	20.78	35.90
117	GOPALGANJ	MIRGANJ	100534	48.33	9.45	57.78
118	GOPALGANJ	PAGRA	100517	10.57	13.47	24.05
119	GOPALGANJ	RAJAPATTI	100504	50.93	37.88	88.81
120	GOPALGANJ	RAJAPUR	100544	24.64	18.48	43.12
121	GOPALGANJ	RAMCHANDRAPUR	100546	17.78	15.40	33.18
122	GOPALGANJ	REOTITH	100528	24.99	16.87	41.86
123	GOPALGANJ	SARFARA MARKET	100524	25.18	13.61	38.79
124	GOPALGANJ	SEMRA	100505	22.67	14.84	37.51
125	GOPALGANJ	SIPAYA	100523	23.88	13.58	37.46
126	GOPALGANJ	SIRIPUR	100537	12.45	16.56	29.01
127	HAJIPUR	ABDULPUR CHOWK	100168	27.64	11.85	39.49
128	HAJIPUR	BARANTI	100173	26.43	11.47	37.90
129	HAJIPUR	BELSAR	100029	28.59	8.36	36.94
130	HAJIPUR	BHAGWANPUR-RATTI	100054	20.60	17.59	38.19
131	HAJIPUR	CHAKOSAN	100138	28.75	15.33	44.08
132	HAJIPUR	CHAKSIKENDER	100035	24.53	8.16	32.69
133	HAJIPUR	DESARI	100005	39.43	4.30	43.73
134	HAJIPUR	DONGRAHAT	100100	31.83	4.76	36.59
135	HAJIPUR	GARAHI	100131	25.18	10.04	35.22
136	HAJIPUR	GORAUL	100004	26.59	23.58	50.17
137	HAJIPUR	GURMIA	100092	20.52	12.61	33.13
138	HAJIPUR	HAJIPUR + + CCPC RO HAJIPUR	100083	51.78	4.94	56.72
139	HAJIPUR	HAKIMPUR	100163	27.63	12.97	40.60
140	HAJIPUR	JADUA	100910	96.49	2.46	98.95
141	HAJIPUR	JANDAHA	100093	25.39	13.11	38.49
142	HAJIPUR	JARANG	100128	30.58	8.32	38.90
143	HAJIPUR	KASTURISARAI	100139	14.64	12.65	27.29
144	HAJIPUR	KATHARA	100097	28.15	5.67	33.82
145	HAJIPUR	LAKSHMANPUR- BARBATT	100056	37.23	7.74	44.97
146	HAJIPUR	MAHUA	100152	34.36	7.41	41.77
147	HAJIPUR	MANSOORPUR	100033	18.07	21.53	39.60
148	HAJIPUR	PATEPUR	100003	31.54	19.24	50.78
149	HAJIPUR	RAGHOPUR	100016	26.74	7.14	33.88
150	HAJIPUR	RAJAPAKAR	100023	44.77	9.84	54.61
151	HAJIPUR	SEHAN	100125	30.76	12.88	43.63
152	HAJIPUR	SENDURI	100171	30.24	5.14	35.39
153	HAJIPUR	SIMARWARA	100063	22.45	14.01	36.46
154	HAJIPUR	SINGHARA	100053	26.35	13.21	39.55

155	JHANJHARPUR	BHAIRABSTHAN+ CCPC RO JHANJHARPUR	100328	34.27	11.34	45.61
156	JHANJHARPUR	BHEJA	100335	19.50	13.63	33.13
157	JHANJHARPUR	BHUPATTI	100333	22.70	16.20	38.90
158	JHANJHARPUR	KHATAUNA BAZAR	100384	32.81	17.72	50.53
159	JHANJHARPUR	TAMURIA	100346	33.42	6.32	39.74
160	MADHUBANI	BASOPATTI	100406	27.44	18.46	45.90
161	MADHUBANI	BENNIPATTI	100401	25.08	4.40	29.48
162	MADHUBANI	BORHAR	100373	16.66	16.78	33.44
163	MADHUBANI	MADHUBANI + CCPC RO MADHUBANI	100321	42.29	8.60	50.88
164	MADHUBANI	PARISHAD BAZAR MADHUBANI	100856	27.25	4.77	32.02
165	MADHUBANI	RAMPATTI	100351	18.89	14.48	33.37
166	MADHUBANI	UMGAON	100329	19.42	12.93	32.35
167	MOTIHARI	ADAPUR	100229	14.97	26.51	41.48
168	MOTIHARI	ARERAJ	100209	25.88	11.75	37.63
169	MOTIHARI	BARIYARPUR	108006	26.49	2.73	29.21
170	MOTIHARI	BHAVANIPUR	100289	20.83	23.29	44.12
171	MOTIHARI	BISHUNPUR TARA	100189	17.31	16.47	33.78
172	MOTIHARI	CHAKIA	100195	29.79	20.83	50.62
173	MOTIHARI	CHIRAIYA	100184	13.71	19.85	33.55
174	MOTIHARI	DHAKA	100294	21.31	25.06	46.37
175	MOTIHARI	DHANKHARAIYA	100293	23.45	26.14	49.58
176	MOTIHARI	DILWARPUR.	100247	7.06	15.48	22.54
177	MOTIHARI	GAMHARIA	100259	9.68	16.03	25.71
178	MOTIHARI	GAYGHAT	100260	13.45	23.78	37.23
179	MOTIHARI	GHORASAHAN	100283	24.94	11.23	36.17
180	MOTIHARI	GOBINDPUR BAZAR.	100266	17.09	19.09	36.18
181	MOTIHARI	HOSPITAL ROAD	100922	32.97	3.30	36.27
182	MOTIHARI	KESARIA	100191	19.07	21.34	40.41
183	MOTIHARI	KOTWA BAZAR	100204	32.54	19.81	52.35
184	MOTIHARI	KUNDWA CHAINPUR	100213	19.37	16.91	36.27
185	MOTIHARI	KUSUMKAWA.	100273	16.16	14.22	30.38
186	MOTIHARI	MEHSHI	100188	38.00	5.64	43.64
187	MOTIHARI	MIRPUR	100236	11.04	12.90	23.94
188	MOTIHARI	MOTIHARI + CCPC RO MOTIHARI	100181	50.74	37.68	88.43
189	MOTIHARI	OLAHA BAZAR.	100267	15.38	17.85	33.22
190	MOTIHARI	PAKRIDYAL	100194	15.90	13.93	29.82
191	MOTIHARI	PHENAHARA	100226	11.59	13.73	25.33
192	MOTIHARI	PIPRA KOTHI	100239	21.14	17.25	38.39
193	MOTIHARI	RAGHUNATHPUR	100299	27.89	5.53	33.41
194	MOTIHARI	RAJPUR	100246	8.50	13.45	21.95
195	MOTIHARI	RAMPUR	100290	6.64	14.02	20.66

196	MOTIHARI	SAROTAR	100288	10.79	19.76	30.55
197	MOTIHARI	SHANKAR SARAIYA	100319	15.86	12.80	28.66
198	MOTIHARI	SIKARGANJ	100228	15.01	16.92	31.93
199	MOTIHARI	SISWA PATNA.	100274	18.12	27.60	45.72
200	MOTIHARI	SUGAULI	100256	23.16	16.26	39.42
201	MUZAFFARPUR	BAHILWARA	100105	24.30	10.46	34.76
202	MUZAFFARPUR	BAIRIYA CHOWK	100102	21.66	22.40	44.06
203	MUZAFFARPUR	BARIYARPUR KANDH	100026	31.03	16.80	47.83
204	MUZAFFARPUR	CHHAJAN	100121	25.70	12.52	38.22
205	MUZAFFARPUR	GOBARSHAHI	100096	34.63	10.40	45.03
206	MUZAFFARPUR	JAJUAR	100074	23.37	15.59	38.97
207	MUZAFFARPUR	JHAPAHA.	100082	17.82	13.90	31.72
208	MUZAFFARPUR	KANHAULI	100103	12.57	14.51	27.08
209	MUZAFFARPUR	KATRA	100159	26.68	10.24	36.92
210	MUZAFFARPUR	MAHANTH MANIARI	100017	27.24	8.15	35.38
211	MUZAFFARPUR	MUSHARI	100022	22.91	25.14	48.06
212	MUZAFFARPUR	MUZAFFARPUR + CCPC RO MUZAFFARPUR	100001	47.38	20.91	68.28
213	MUZAFFARPUR	RAJLA CHATTI	100165	25.32	8.53	33.85
214	MUZAFFARPUR	RATWARA KACHCHI PAKKI	100851	13.72	12.98	26.70
215	MUZAFFARPUR	SALHA	100084	13.61	23.25	36.87
216	MUZAFFARPUR	TENGARARI	100095	12.22	15.22	27.44
217	MUZAFFARPUR	TURKI	100126	21.85	23.27	45.12
218	MUZAFFARPUR	UNRAR	100112	11.58	13.29	24.87
219	PURNEA	ABADPUR	100757	12.71	21.86	34.57
220	PURNEA	AMOUR	100687	21.07	14.21	35.28
221	PURNEA	ANGARH-HAT	100830	9.29	19.01	28.29
222	PURNEA	BAISEE	100861	12.98	15.89	28.87
223	PURNEA	BANMANKHI	100720	13.10	29.34	42.44
224	PURNEA	BARHARA KOTHI	100690	23.78	33.00	56.78
225	PURNEA	BARSOI BAZAR	100838	19.42	22.76	42.18
226	PURNEA	BIRALI	100734	18.01	14.73	32.73
227	PURNEA	BUDHIYA	100745	12.06	18.95	31.00
228	PURNEA	CHAMPANAGAR	100715	11.97	29.73	41.70
229	PURNEA	CHANDPUR	100742	15.47	23.81	39.28
230	PURNEA	DAGARUA	100760	14.67	29.12	43.79
231	PURNEA	DANDKHORA	100743	11.18	16.16	27.34
232	PURNEA	DANGRAHA	100827	12.33	29.57	41.90
233	PURNEA	DHAMDAHA	100717	18.76	19.36	38.13
234	PURNEA	FALKA	100917	7.41	12.95	20.36
235	PURNEA	GARHBANAILI	100713	15.26	26.69	41.95
236	PURNEA	GURU BAZAR	100814	25.57	35.12	60.69
237	PURNEA	HAFLAGANJ	100739	20.06	16.66	36.72
238	PURNEA	JALALGARH	100843	15.00	29.25	44.25

239	PURNEA	JANKINAGAR	100709	17.30	19.18	36.48
240	PURNEA	KAJHA	100716	12.13	13.10	25.23
241	PURNEA	KANHARIA	100753	7.43	14.73	22.17
242	PURNEA	KASBA	100763	8.49	22.57	31.05
243	PURNEA	KATIHAR	100817	46.44	12.86	59.30
244	PURNEA	KATIHAR BAZAR	100848	38.06	14.04	52.10
245	PURNEA	KORHA	100824	10.60	28.93	39.52
246	PURNEA	KRITYANANDNAGAR	100699	12.35	32.90	45.25
247	PURNEA	LINE BAZAR-PURNEA	100797	31.75	19.71	51.47
248	PURNEA	MADHUBANI BAZAR - PURNEA	100834	66.78	5.58	72.36
249	PURNEA	MALLIKPUR	100769	19.61	16.60	36.21
250	PURNEA	MANIHARI	100770	10.43	18.17	28.60
251	PURNEA	MANSAHI	100765	20.06	22.16	42.22
252	PURNEA	MARWA	100823	6.74	22.97	29.70
253	PURNEA	MIRGANJ.	100782	11.14	18.54	29.68
254	PURNEA	MOHANPUR	100808	15.48	13.29	28.77
255	PURNEA	MURADPUR (KURSELA)	100865	5.93	13.10	19.03
256	PURNEA	PARORA	100710	16.97	21.39	38.36
257	PURNEA	PURNIA + CCPC RO PURNIA	100685	52.46	6.40	58.86
258	PURNEA	RANIPATRA	100711	15.34	17.13	32.47
259	PURNEA	RAUTARA	100764	27.53	24.76	52.29
260	PURNEA	ROSHNA	100775	14.72	24.81	39.53
261	PURNEA	SARSI	100718	9.86	29.96	39.82
262	PURNEA	SONALI BAZAR	100759	15.14	20.38	35.52
263	PURNEA	SRINAGAR	100707	14.46	16.84	31.30
264	PURNEA	TIKAPATTI	100781	17.03	14.65	31.67
265	SAHARSA	ALAM NAGAR	100825	22.16	15.77	37.93
266	SAHARSA	BAIJNATHPUR	100773	15.56	25.40	40.96
267	SAHARSA	BALUAHA	100788	13.32	17.53	30.85
268	SAHARSA	BALUAHAT	100721	23.09	28.91	52.00
269	SAHARSA	BHAPTIA	100778	13.20	16.87	30.06
270	SAHARSA	BHATKHORA BAZAR	100791	13.01	27.96	40.97
271	SAHARSA	BHIMNAGAR	100847	14.44	13.76	28.20
272	SAHARSA	BIRPUR	100806	33.26	26.24	59.50
273	SAHARSA	CHAUSA	100692	16.47	14.14	30.61
274	SAHARSA	CHHATAPUR	100696	19.85	13.60	33.46
275	SAHARSA	GAMHARIA	100789	20.87	23.93	44.80
276	SAHARSA	GANPATGANJ	100726	22.88	13.03	35.91
277	SAHARSA	GWALPARA	100719	32.32	16.02	48.33
278	SAHARSA	ITHARI	100846	24.86	9.46	34.32
279	SAHARSA	KARJAIN BAZAR	100776	19.67	12.96	32.64
280	SAHARSA	KUMARKHAND	100689	13.25	22.86	36.11

281	SAHARSA	LOHIA NAGAR	108002	26.60	53.59	80.19
282	SAHARSA	MADHEPURA	100800	26.41	22.02	48.43
283	SAHARSA	MAHESHPUR	100746	8.15	13.83	21.98
284	SAHARSA	MAHISHI	100705	14.06	16.92	30.98
285	SAHARSA	MARAUNA	100706	20.15	14.24	34.39
286	SAHARSA	MURLIGANJ	100837	23.31	16.89	40.20
287	SAHARSA	NAUHATTA	100693	20.28	13.74	34.02
288	SAHARSA	PATHARGHAT	100728	19.87	26.68	46.55
289	SAHARSA	PIPRA	100686	19.53	24.69	44.22
290	SAHARSA	PRATAPGANJ - BHAWANI	100866	17.64	15.03	32.67
291	SAHARSA	PURAINI BAZAR.	100736	10.37	21.94	32.31
292	SAHARSA	RAJANPUR	100821	7.53	26.67	34.20
293	SAHARSA	RAM NAGAR MAHESH	100787	13.91	13.65	27.56
294	SAHARSA	RATANPURA	100833	17.08	24.08	41.16
295	SAHARSA	SAHARSA + CCPC RO SAHARSA	100724	52.90	23.92	76.82
296	SAHARSA	SALKHUA	100701	20.25	12.89	33.13
297	SAHARSA	SATTAR	100798	15.17	19.92	35.10
298	SAHARSA	SHANKERPUR	100801	21.86	15.35	37.21
299	SAHARSA	SIMRI BAKHTIARPUR	100820	16.87	19.77	36.64
300	SAHARSA	SINGHESHWAR	100841	15.71	27.59	43.30
301	SAHARSA	SONBARSA KACHAHRI	100774	17.24	20.92	38.16
302	SAHARSA	SONBARSA RAJ	100777	14.36	15.70	30.06
303	SAHARSA	SOUR BAZAR	100688	15.56	29.10	44.67
304	SAHARSA	STATION ROAD MADHEPU	100816	20.38	16.17	36.55
305	SAHARSA	SUKHPUR.	100747	20.94	22.44	43.38
306	SAHARSA	SUPAUL	100805	40.98	36.77	77.75
307	SAHARSA	TELIYAHAT	100731	11.36	22.84	34.20
308	SAHARSA	THUMHA	100725	21.62	23.93	45.54
309	SAHARSA	TRIBENIGANJ	100835	25.24	11.88	37.13
310	SAHARSA	VEENA	100804	16.02	22.44	38.46
311	SITAMARHI	ARARIYA CHOWK	100158	11.22	19.65	30.87
312	SITAMARHI	BAJPATTI	100009	24.57	24.42	48.99
313	SITAMARHI	BATHNAHA	100178	14.00	18.40	32.40
314	SITAMARHI	BHITHA	100081	9.04	18.84	27.88
315	SITAMARHI	DHENG	100032	13.70	13.12	26.82
316	SITAMARHI	JANKINAGAR	100089	12.84	14.11	26.94
317	SITAMARHI	KANHAULI	100065	12.83	13.50	26.33
318	SITAMARHI	KUMMA	100079	13.09	14.67	27.76
319	SITAMARHI	MANIK-CHAUK	100061	17.32	21.97	39.29
320	SITAMARHI	MEJORGANJ	100010	10.91	27.08	38.00
321	SITAMARHI	NARANGA	100090	10.85	16.81	27.66
322	SITAMARHI	PARIHAR	100066	18.19	19.05	37.23

323	SITAMARHI	PRASAUNI	100020	11.69	19.03	30.73
324	SITAMARHI	PURNAHIYA	100136	9.76	16.67	26.43
325	SITAMARHI	RADHAUR	100141	10.63	13.98	24.61
326	SITAMARHI	RIGA	100071	14.82	13.70	28.52
327	SITAMARHI	RUNISAIDPUR	100154	16.69	15.04	31.73
328	SITAMARHI	SAMUTIBAZAR	100123	13.26	13.69	26.95
329	SITAMARHI	SHEOHAR	100110	10.91	9.50	20.41
330	SITAMARHI	SITAMARHI + CCPC RO SITAMRHI	100014	53.13	8.94	62.07
331	SITAMARHI	SURSAND	100067	15.29	23.70	38.99
332	SITAMARHI	YADDUPATTI	100099	12.78	24.92	37.70
333	SIWAN	AMLORI	100655	24.74	13.47	38.21
334	SIWAN	ANDAR	100681	40.81	14.35	55.17
335	SIWAN	BARAHARIA	100660	40.05	9.11	49.16
336	SIWAN	BARHANI	100642	24.52	7.56	32.08
337	SIWAN	BARKAGAON	100636	27.80	9.66	37.46
338	SIWAN	BINDUSAR	100677	25.97	3.01	28.98
339	SIWAN	CHAKARI	100623	25.85	9.20	35.04
340	SIWAN	DUMARA	100641	28.17	8.99	37.16
341	SIWAN	GOPALPUR	100682	28.25	7.30	35.55
342	SIWAN	GUTHANI	100635	23.47	18.09	41.56
343	SIWAN	HASANPURA	100618	43.51	6.85	50.36
344	SIWAN	JAGDISHPUR MORE	100620	28.96	8.00	36.96
345	SIWAN	JAMO BAZAR	100617	40.00	9.20	49.20
346	SIWAN	KANHAULI-II	100663	14.43	12.95	27.39
347	SIWAN	KARBALA BAZAR	100676	35.06	9.68	44.74
348	SIWAN	KARNPURA	100637	33.62	12.03	45.65
349	SIWAN	LADHI BAZAR	100652	34.39	7.88	42.27
350	SIWAN	LAKRI BAZAR	100656	25.60	7.14	32.74
351	SIWAN	MADARPUR	100619	49.67	7.05	56.73
352	SIWAN	MAGRI	100631	24.25	5.85	30.09
353	SIWAN	MAHARAJGANJ	100855	33.50	5.21	38.70
354	SIWAN	MALMALIYA MORE	100653	38.87	8.70	47.57
355	SIWAN	MORA	100630	26.43	4.68	31.11
356	SIWAN	MURIYARI	100672	32.90	9.23	42.13
357	SIWAN	NABIGANJ BAZAR	100667	30.24	9.37	39.61
358	SIWAN	PACHRUKHI	100853	34.15	8.33	42.49
359	SIWAN	PATERHI	100622	24.31	11.20	35.50
360	SIWAN	RAGHUNATHPUR	100671	49.78	19.93	69.71
361	SIWAN	RAMGARH	100629	28.17	8.45	36.63
362	SIWAN	RAMPUR	100679	28.55	7.68	36.23
363	SIWAN	RATANPURA	100658	20.30	19.52	39.82
364	SIWAN	RISAURA	100628	35.43	9.35	44.78
365	SIWAN	SAHARKOLA	100621	35.85	14.91	50.77
366	SIWAN	SAHPUR	100632	35.05	16.01	51.06

367	SIWAN	SAKARI BAZAR	100644	29.74	7.21	36.95
368	SIWAN	SHAMPUR	100654	25.25	8.18	33.43
369	SIWAN	SIWAN + CCPC RO SIWAN	100616	38.39	15.17	53.56
370	SIWAN	SOHAGRA	100659	17.66	15.58	33.24
371	SIWAN	TARIBAZAR	100624	38.18	9.72	47.91
372	SIWAN	TENDUA	100668	18.46	13.49	31.94
373	SIWAN	ZILHA PARISHAD	100920	31.16	1.84	33.01
374	SIWAN	ZIRADEI	100852	25.35	10.27	35.63
375	HEAD OFFICE	ALL DEPARTMENTS OF HEAD OFFICE, MUZAFFARPUR				

(B) Summary of Branches where Concurrent Auditors stationed at Regional Offices for checking of transactions in Internal/Office accounts.

Region	Branch
ARARIA	ARARIA RS (108140), BANGAWAN (108035), BASMATIA (100818), BELWA (108141), BIRNAGAR (100762), BISHUNPUR HAT (100810), CHAKARDAHA (100738), CHANDRADEI (100750), DHOLBAJJA (100733), GALGALIA (100864), GIDHBAS (100766), HALIM CHOWK (108142), JOGBANI(100786), KALABALUA (100749), LAHRA CHOWK (108143), MADANPUR (100732), MAUDHO (108144), PARWAHA (100795), PHULKAHA (100737), SIMRAHA (100723), SONAPUR (100812), TARAUNA BHOJPUR (108034),
BETTIAH	AMOLAWA (100187), ANJUA (100280), BAHUARWA (108038), BAKULAHAR (100287), BELSANDI (100315), CHAMUA (100251), CHANPATIA (100211), CHAWANI CHOWK (100306), CHUHARI (100221), DAMRAPUR (100233), DUMARIA (108041), DUMARIA (100252), GOBRAURA (100308), GOKHULA (100231), GONAHA (100305), HARIPUR (108040), HAT SARAIYA (100278), JAGDISHPUR (100222), JAMUNIA (100214), KUMARBAGH (100271), KURWA MATHIA (108039), LAURIYA (100197), LOHIARIA (100286), MADHOPUR (100512), MADHUBANI (100230), MAHANAGNI(100314), MARJADWA (100218), NAURANGIA (100303), PAKHNAHA (100196), PATILAR (100237), PIPRASI (100907), RAMPUR (100263), SABEYA (100275), SANICHARI (100316), SANSARAIYA (100313), SANTGHAT (100253), SARGATIA (108036), SARISWA BAZAR (100206), SATHI(100208), SHIKARPUR (100298), SIDHAW (100302), TAMKUHAN (100312), TANKI BAZAR (100276), THAKARAHAN (100212), TOLA KHADDA (108037),
CHAPRA	AFOUR (108048), ALONI (100598), AMNOUR (108025), BAHADURPUR (100583), BAIJALPUR (100603), BALIA (100601), BANAUTA (100586), BANIAPUR (108029), BANKERWA (100566), BANSOHI (100573), BARKA BANIA (100564), BASAHIN (100597), BASAT BANGALA (100592), BENAUT(100577), BHITHI (100599), CHHAPIA (100612), CHHITRAULIA (100581), DARIHARA (100574), DHAWRI GOPAL (100580), DORIGANJ (108019), GARKHA (100614), GOVINDCHAK (100604), JALALPORE (100587), KANAHAULI MANOHAR (108125), KHAKHI MATHIYA (100611), KOHNBHAGWANPUR (100576), KOTHEYAN (108047), LAHALADPUR (100905), LATRAHIYA (108046), MAHAMADA (100590), MAKER (108126), MANJHI (108043), MARHOWRAH (108042), MATIAR (100595), MIRA MUSHEHARI (100591), NAGARA (100871), NAINI (100582), NANDANPUR (100569),NAYA GAON (108045), PARSA (108018), PARSHOTIMPUR (100585), PATERHA (100606), PRATAPPUR (100563), RAMPUR KALLA (100615), SAKARDIH (100605), SAKHANAULI (100608), SANRHWARA

	(100613), SARAIYA (100584), SATUAN (100596), SHITALPUR (108044), SIKARPUR(100589), SITALPUR (100579), TURKI PANAPUR (100609),
DARBHANGA	ALALPATTI (108003), ALINAGAR (100428), ANDAMA (100462), BAGHANT (100445), BAHERA (100419), BAHERI (100859), BAJITPUR (100423), BANSDIH (100913), BARH SMAIL (100437), BAURAM (100433), BENIPUR (100466), BER (100443), BHALPATTI (100472), BHARWARA (100912),BIROUL (100461), BISHANPUR (100448), BITHAULI (100455), CHANOUR (100479), CHHATWAN (100414), DEKAULI (100475), DOGHRA (100422), DULARPUR (100473), GANAUN (108013), GAUSAGHAT (100868), HABIDIH (100471), HARIHARPUR (100486), HARIPUR (100459), HATHAURI(100429), HIRALI (100442), HIRNI (100476), ITWA SHIVNAGAR (108145), JAMALPUR (100425), JAYANTIPUR DATH (100468), JHAGARUA (108049), JORJA (100453), KALIGAON (100460), KARJAPATTI (100444), KASRAUR (100480), KHARIMA PATHRA (100451), KORTHU (100458), MACHAITA (100446), MADHOPUR (100432), MAHINAM (100484), MAJHAULIA (100470), MAKARANDA (100474), MAON BEHAT (100478), MAULAGANJ (100849), MORE (100449), MURAITHA (100450), MURIA (100411), NIMAITHI (100452), PALI-DARBHANGA (100918), PANDA SARAI(100464), PARARI (100417), PARARI JAIDEOPATTI (100463), PATORI (100413), POHADDI (108050), POKHRAM (100456), PUTAI (100440), RAGHOPUR (100482), RAIYAM (100421), RARHI (100436), RASIARI (100418), RATANPUR (100426), ROHAR (108051), SAJHUAR (100485), SHAHPUR (100465), SHAKATPUR (108026), SHIVNAGARGHAT (100487), SIMRI (100412), SISO (100435), SONKI (100424), SUBHANKARPUR (100469), TARALAH (100427), TARAUNI (100467), THATHOPUR (100477), TUMOUL (100481), UGHRA (100430), UJAINA (100439),
GOPALGANJ	AMBIKA ASTHAN (100531), ARNA (100545), BAGAHI (100519), BALUAN SAGAR (100550), BANGARA (100503), BANGRA BAZAR (100542), BARAIPATTI (100525), BASDILAKHAS (100548), CHAMANPURA (100522), DEWAPUR (100530), DOMAHATA (100507), GOPALGANJ COLLEGE(100858), GUARA (100529), INDIRA NAGAR (108014), JADOPUR (100493), KATEYA (100536), KESHOPUR (100532), KOINI (100527), KONWA MORE (100921), KOREYA (100500), LAMICHAUR (100508), LINE BAZAR (100514), MISHRA BATRAHA (100496), MOHAMMADPUR (100502), MUSEHARI (100516), PANCHDEORI (100509), PIPRA (108015), PIPRA BAZAR (100511), SAMPUR (100521), SASAMUSA (100492), SHER (108052), SIDHWALIA (100549), SISAI BAZAR (100538), SOHNARIA (100541), THAWE (100547),
HAIJPUR	BAGMALI (100850), BAHUARA (100104), BAJITPUR (100157), BALIGAON (100058), BANTHU (108056), BELKUNDA (100113), CHAKRAMDAS (108129), CHAMARHARA (100050), CHANDPURA (100068), CHANDSARAI (100047), CHEHRAKALA (108055), DAYALPUR (100172), DIGHI (100914), GADAI SARAI (100170), GHATARO-CHATURVUZ (100031), HASSANPUR (100087), JURAWANPUR (100117), KAJRIBHAT (100167), KANHAULI (100027), KHAJCHAPRA (100175), LALGANJ (100174), LOMA (100147), MANHAR (100166), MARAUTPUR (108053), MILE CHOWK (108016), NARAYANPUR BEDAULIA (108128), NAYAGAON (100059), PANAPUR-DHARAMPUR (100034), PEROI (100094), PHULHARA (100911), PRATAPTARND (100049), RAMDAULI (100060), SAHDAIE-BHUJURJ (100036), SAHTHA (108127), SAIN (100179), SALHA (108054), SARAI (100915), SONDHO(100098), TISIAUTA (100041),
JHANJHARPUR	ANDHRA THARHI (100364), ARARIA SANGRAM (100324), BABUBARHI (100369), BARHARA (100332), BARUWAR (108058), BELAUNCHA (100382), BHATCHAURA (100370), BRAHAMPUR (100361), CHIKNA (100342), DEEP

	(100409), DULLIPATTI (100392), DURAGIPATTI (100348), EKHATHA (100407), GAJHARA (100385), GANAULI (100386), GARTOL (100408), GHOGHARDIHA (100367), JAYNAGAR (100400), JHANJHARPUR BAZAR (100388), KALIKAPUR (100381), KAMLABARI (100336), KHAJEDIH (100402), LADANIA (100356), LAKHNAUR (100371), LAUKAHA(100366), LAUKAHI (100378), MADHEPUR (100398), MAHADEOMATH (100334), MAHARAIL (100363), MAHTHOUR (108057), NARAHIA (100377), PADMA (100343), PAITGHAT (100345), PHULPARAS (100337), RAIAM (108059), RAJARAMPATTI (100360), RAMBAG CHOWK (100355), RUDRAPUR (100340), SIMRA (100387), SISWAR (100376), SUGGAPATTI (100380), TARDIHA (100354), USRAHI DEODHA (108060),
MADHUBANI	AUNSI (100338), BASAITHA (100327), BASAULI (108064), BELAHI (108070), BHAKUA (108068), BHATSIMAR (100362), BHOUR HANUMAN NAGAR (100396), BHAWANIPUR (100322), BHAWARA (100326), BHOJPUR (108061), BIRAU (100357), BISFI (100375), CHAHUTA (100389), CHATRAGOBROURA (108066), DAHIBHAT MADHOPUR (108067), DHAKJARI (100397), HARIHAR ASHTHAN BRAH (100347), JNCOLLEGE LAHERIAGANJ (100857), KAITOLA (100395), KALNA (100405), KALVAHI (100394), KAPASIA (100358), KAPILESHWAR ASTHAN (100391), KHAIRI BANKA(108072), KHAJAULI (100379), KHIRHAR (100330), KOILAKH (100352), LERIYAGANJ (100372), LOHAT (100323), MADHWAPUR (100869), MAHINATHPUR (100331), MANMOHAN (100339), NARAR (100325), NOORCHAK (108069), PALI (100359), PANDAUL (100403), PARIHARPUR (100404), PARSAUNA (108062), PARSAUNI (100365), PIPRAUN (108011), PIROKHAR (100390), RAGHAULI (100341), RAGHOPUR (100383), RAHIKA (100870), RASIDPUR (100349), SAHARGHAT (100350), SAKURI (100872), SATGHARA (100876), SHREEPUR HATI (108063), SIMRI (100344), SINGHASO(108131), SINGHIYA (108071), SUGAUNA (108065), SUGAUNA-BHAGWANPUR (100368), SUKI (100393), TARSARAI (108012), TISIYAH TEOTH (100399), TRIMUHAN (100374), UCHAITH (100353), UDAYPUR BITTHWAR (108130),
MOTIHARI	AHIRAULIA (108075), AHIRIAULIA (108133), BAGAHI BHELWA (100216), BAIRIYA BAZAR (100261), BAKHARI (100215), BANSGHAT (108073), BARHARWA KALAN (108080), BELA (108132), BHELAKH (100210), BHIRKHIYA (100300), BHOPATPUR BAJHIYA (100257), CHAILAHA (108030), CHAMPAPUR (100223), CHAPWA BAZAR (SUGAON (100238), CHHAURADANO (100182), DAMODARPUR (100281), DARIAPUR (100268), DUMERIYAGHAT (100269), ENGLISH (100244), GARHAIA (100272), GAUNDR (108081), GURHANWA (100234), HARAJ NURULLAHPUR (108076), HUSENI (100217), JAIMURTINAGAR (100282), JAITAPUR (100258), JANPUL CHOWK (100242), JIHULI (100235), JUGULIA TOLA BHELWA (100292), KALYANPUR (100190), KHARTARI TOLA (108077), LAKHAURA (108022), MACHHARGAWA (100270), MADHUBAN (108079), MATHLOHIYAR (100224), MATHIA ZIRAT (108001), NARKATIA (100225), NAWADA (100285), PACHPAKRI (100205), PAKARIYA BAZAR (100250), PATAHI (100192), PURAN CHAPRA (100241), RAGHUNATHPUR BAZAR (100243), RAJEPUR (100227), RAMGARHAWA (100201), RAXAUL (100202), SANGRAMPUR (100186), SEMRA (108078), SEMRA-HAT (100248), SIRNI BAZAR (100255), SISWA AMWA SINWA (108074), TETRIYA (100240),
MUZAFFARPUR	AAHIYAPUR (100132), ALI NEORA (100024), AMAITHA (100156), AURAI (108017), BAGHI (100075), BAIGNA (100116), BAKHARA (100052), BAKHRI CHOWK (100148), BALIA CHOWK (108086), BANDRA (100091), BARKAGAON (100039), BARURAJ (100169), BASANTPUR (108088), BASRA(100040), BENIBAD (100055), BERAI (100122), BERUA (100162),

	BHAGWANPUR CHOWK (108027), BIRHIMA-BAZAR (100073), BOCHAHA (100903), BRAHAMPURA (100143), CHIHUTA (100146), DEORIA (100013), DHARFARI (100129), DUBHA (100051), FATEHABAD (100057), GAIGHAT(100015), GANJ BAZAR (108084), GORIGAMMA (100108), HARDI (100025), JASALI (100118), KAMRATHU (100140), KAMTAUL (100107), KARJA (100011), KATHIYA (100120), KERWAN (100149), LAXMI CHOWK (108090), MADHOPUR SUSTA (108031), MANAIN (100076), MARWAN(100906), MDDM COLLEGE (108089), MOTIPUR (100119), MURAU (100070), MUTLUPUR (100044), NARMA (108083), NARSANDA (100873), PADMAUL (100144), PAHSAUL (100088), PAKKISARAI (100875), PANAPUR (100101), PANAPUR KARIAT (100106), PARU (100130), PHULWARIA(108085), PILKHI CHOWK (100069), PITAUIHIYA (100160), POKHRAIRA (100180), RAJKHANDH (100062), RAMNAGAR (100078), RAMPUR-HARI (100086), RATWARA BINDWARA (108087), SAHBAJPUR-I (100134), SAHEBGANJ (100133), SAHIMINAPUR (100145), SAHPUR-PATTI (100064), SAHWAJPUR-II (100161), SAKRA (100109), SARAIYA (100006), SARFUDDINPUR (100030), SARMASTPUR (100176), SONBARSHA (100164), TURKI KHARAROO (100018), ZAFARPUR (100019),
PURNEA	AMLA TOLA (108151), AZAMNAGAR (108149), BAHDURA (100807), BALIABELON (100771), BARSAUNI (108009), BELLOURI (100863), BHATTA BAZAR (108146), BHAWANIPUR (100761), BHELAPANJ (100815), CHANDI (108093), DALAN (108091), DUMAR (100741), DURGAPUR (108150), GANESHPUR (108098), GULABBAGH (100828), HARDA (100860), HASANGANJ (100740), HATBANGORA (100758), KACHNA (100822), KATAKOSH (108092), KHOKHA (108094), KOHBARA URF RAMNAGAR (108095), KOILI SIMRA (108096), NEWALAL CHOWK (108008), POTHIYA (108010), PURNEA CITY (100862), RAMNAGAR CHOWK (108148), RANGPURA (108097), RUPALI (108147), SALMARI (100877), SHARIFGANJ (100908), SUDHANI (100756),
SAHARSA	ARAJPUR (108115), BABHANGAWA (100768), BAIRO (108100), BALUA BAZAR (100784), BARGAON (100844), BARIAHI (100712), BARUARI (100793), BASBITTI (108107), BHAPTIAHI (100730), BHAWANTIKTHI (108099), BIHARIGANJ (100796), BIRATPUR (100803), BISHANPU DAULAT(108109), CHANDAU SAMDA (108110), CHANDRAYAN (100831), GANGAPUR (108113), GHOSAI (108114), HATIAUNDHA (108117), JADIAHAT (100708), JIRWA (108103), KALASHAN (100790), KHARA (100772), KHURHAN (100751), KISHANPUR (100703), KISHUNPUR RATWARA (108112), KUNALI (100735), KUSHAHA (108134), LAUA LAGAN (108111), MAHUA BAZAR (100792), MATHAI (100727), MAURA (108102), NIRMALI (100845), PAHARPUR (100799), PARSAGARHI (108116), PHULAUTH (100802), PURAB BAZAR (108004), RAHTA (100744), RASULPUR DHURIA(108106), RUPALI (108105), SIMRAHI BAZAR (100867), SIRIPUR (108101), SISAUNI (108108), TELWA (108104), UDA-KISHUNGANJ (100779),
SITAMARHI	ATHRI (100043), BABHANGAMA (100072), BAGHARI (108136), BAIKAGNIA (100012), BALHA MADHUSUDAN (100137), BASAHIYA SHEKH (108135), BELA KHURD (100028), BELSAND (100080), BHADIAN (100124), BHAIROBHOOP (108023), BHUTAIHI (100021), BINDRAWAN (100038), CHORAU (100045), DHANKAUL (100085), DOGHRA SAHBAJPUR (108118), DUMRI KATSARI (100150), GAUSHALA CHOWK (108005), JAMUA (108119), JOGBANA (100046), KHARKA (100114), KORLAHIYA (100127), KUSHAR (100111), LALGARH (100153), MAKSUDPUR KARARIYA(108137), NANPUR (100007), NAYAGAON (100048), OLIPUR (100142), PIPARAHI (100002), PUPARI (100008), RAIPUR (100042), REWASI (100077), SHANKAR

	CHOWK (100874), SIRALI (100177), SIRSIA-1 (100135), SIRSIA-II (100151), SONBARSHA (108024), SUHAI (100037), TAJPUR (108032), TARIYANI CHAPRA (100115), TARIYANI CHOWK (100155),
SIWAN	ANDAR DHALA (108122), BAHADURPUR BAZAR (100626), BALUN (100649), BASAON (108139), BHARTUI (100650), BHIKHAMPUR BAZAR (100665), CHAINPUR (108021), CHAP (100675), CHHAPIYA BUZURG (100657), DARAULI (100634), DARAUNDA (100643), FAKRUDDINPUR (108121), GHYASPUR (100648), GOPALPUR (100647), GOSHALA ROAD (108033), HARIHARPUR LALGARH (100627), HUSSAINGANJ (108007), KABIRPUR (100661), KACHNAR (100651), KANHAULI 1ST (100646), KARCHUI (100684), LAHEZI BAZAR (100638), MADHOPUR (100666), MAIRWA (108020), MUSTAFABAD (100670), NARENDRAPUR (108120), NIKHTIKALAN (100664), PALTUHATA (100645), RKGRAMODYOG SANGH (100854), RAJANPURA (100674), RANIBARI (100639), SAKARA BAZAR (100625), SANJALPUR (100662), SARARI (108138), SAWAN BIGRAH (100669), SISWANKALA (100633), SOHILPATTI (100678), TARWAN (100673), TEKANIA (100640), THEPAHA BAZAR (100683), TIYAN (100680), VATAYAN (100909),

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 approval from the Board of Directors' of the Bank but no Concurrent Auditor will continue with the assignment for a particular branch for more than two years continuously. 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. The decision of the Bank in this respect will be binding on the candidates.

02. The eligibility criteria will be as under:

Professional standing: More than 03 years as on 31.10.2022

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).

03. The Firm should have Chartered Accountant(s) as partner(s)/ Proprietor.

04. The firm or its proprietor/partners have not been the subject of inquiries in the past by the Institute of Chartered Accountants of India as per the provisions of Section 21 of the Chartered Accountants Act, 1949 and no such inquiry is pending, initiated, or contemplated by the Institute as on the date of application as well as date of acceptance of assignment. They should not be blacklisted in Central Bank of India or in any other financial institutions.

- 05.** Where there are group of firms of Chartered Accountants having common partners, only one of the firms in the group will be eligible for assignment of Concurrent Audit.
- 06.** The Firm would be allotted Concurrent Audit of any of the branches of the Bank and in any mode (By Physically visiting to the Branches/ Auditors stationed at ROs.).
- 07.** Besides Chartered Accountant, the firm should have other qualified and other experienced staff, infrastructure and office within an approachable distance from the location of the auditee branch/office to undertake Concurrent Audit.
- 08.** The firm which conducts Statutory Audit of Uttar Bihar Gramin Bank shall not be considered for appointment as Concurrent Auditor by the Bank during that year and the next year.
- 09.** The firm which has a partner/ proprietor who is also a partner/ proprietor of the firm entrusted with the Statutory Audit of Uttar Bihar Gramin Bank shall not be considered for appointment as Concurrent Auditors in Uttar Bihar Gramin Bank. In other words, sister/ associate concerns of the firm carrying out Statutory Audit of Uttar Bihar Gramin Bank shall not to be considered for appointment as Concurrent Auditors.
- 10.** If any of the Directors' of Uttar Bihar Gramin Bank is a partner/ proprietor in a firm, such firm shall not be considered for appointment as Concurrent Auditor.
- 11.** The Concurrent Auditor shall not be entitled for any additional benefits or perquisites, apart from schedule of fee for Concurrent Audit as mentioned below. In case, the performance of the Concurrent Auditor falls short of expectation of Management or the Audit Committee of the Board, the Bank may terminate assignment of the Concurrent Auditor at any time.
- 12.** If any serious acts of omission or commissions/ mala-fide intention are noticed in the working of Concurrent auditors, their appointment may be cancelled and the fact may be reported to NABARD & ICAI.
- 13.** After completion of assignment, the Firm may be considered for audit assignment in other branches. This will be purely at the discretion of the Bank and no rights whatsoever shall accrue to the Firm for such appointment.
- 14.** The Concurrent Audit should be conducted on daily basis (on all working days) by audit assistant/ partner/ proprietor of the Firm. The senior partner/ proprietor shall visit branch at least for 05/04 working days in district HQ and other stations respectively during the month for respective allotted branches.
- 15.** The assignment of concurrent audit given by us should not be given to anybody on subcontract basis.
- 16.** Mere submission of application for Concurrent Audit and fulfilling the criteria thereof does not, in any way, constitute guarantee for assigning any type of audit of the Bank.
- 17.** Allotment will be made for vacancies existing and no correspondence shall be entertained in the matter. Application received shall be valid for only one process.

18. If Firm or partner are availing any credit facility(s) from any branch of Uttar Bihar Gramin Bank or have guaranteed any credit facility, please furnish the following information:

Name of the partner:
Name of Bank's Branch:
Nature of dealing/ facilities:
Banking since with A/c No. :

19. Fee for Concurrent Audit:

(A) Remuneration (CA/CA Firm) for Physical Concurrent Audit: - Fee shall be payable to CA Firms on the basis of average business of the branch as on 31.03.2022 (Previous financial year) and the fee approved by the Hon'ble Board is as under :-

<p>If only one Branch allotted to a CA/CA Firm :</p> <p>Business of the branch upto 10 crore Rs.8,000/- per month.</p> <p>Business of the branch above 10 crore to 30 crore Rs.10,000/-per month.</p> <p>Business of the branch above 30 crore to 75 crore Rs.12,000/- per month.</p> <p>Business of the branch above 75 crore to 200/- crore Rs.13,000/- per month.</p> <p>Business of the branch above 200/- crore Rs.14,000/- per month.</p> <p>For Head Office Rs.14,000/- per month</p>
<p>If more than one & Upto three Branches allotted to a CA/CA Firm :</p> <p>Business of the branch upto 10 crore Rs.6,000/- per month.</p> <p>Business of the branch above 10 crore to 30 crore Rs. 7,000/-per month.</p> <p>Business of the branch above 30 crore to 75 crore Rs.10,000/- per month.</p> <p>Business of the branch above 75 crore to 200/- crore Rs.11,000/- per month.</p> <p>Business of the branch above 200/- crore Rs.12,000/- per month.</p> <p>For Head Office Rs.12,000/- per month.</p>
<p>If more than Three & Upto five Branches allotted to a CA/CA Firm :</p> <p>Business of the branch upto 10 crore Rs.6,000/- per month.</p> <p>Business of the branch above 10 crore to 30 crore Rs.7,000/-per month.</p> <p>Business of the branch above 30 crore to 75 crore Rs.8,000/- per month.</p> <p>Business of the branch above 75 crore to 200/- croreRs.10,000/- per month.</p>

Business of the branch above 200/- crore Rs.12,000/- per month.

For Head Office Rs.12,000/- per month.

(B) Remuneration of Concurrent Auditor stationed at Regional Offices.

A CA firms can be assigned upto 12 branches and remuneration will be paid @ Rs. 2500/- per branch by concerned regional offices. Branches will be allotted to a CA Firm on quarterly rotation basis.

As mentioned above in chart + GST. GST is payable by the Bank separately provided the Firm furnishes the GST registration no. etc. TDS shall be deducted at source as per provisions of income tax act.

20. All CPPC situated at Regional office attached with Main branch or another branch of that region and fee will be payable only for the branch and no separate fee will be payable for the audit of CCPC.

21. At the exigencies of the management, application may be considered even for another branch at same or nearby branch, not opted by the Firm.

22. The Firm has to submit following papers at the time of apply (off line only):

(1) Duly filled in Application form (2) Copy of Registration of the Firm (3) Copy of qualification of each partner issued by ICAI (4) Copy of PAN of the Firm (5) Copy of PAN of the partner (6) Address proof of the Firm (7) Address proof of the partner (8) Certificate of practice (9) Copy of experience of audit as Statutory Audit & Concurrent audit (10) Paper related to UAN no. (11) Certificate related to GST No. (12) Declaration on letter head regarding information required under point no. 13, 14 & 21.

[All papers must be self-certified].

If we do not receive complete set of documents in a single lot as mentioned above, application will stand cancelled automatically without showing any reason thereof and no correspondence will be entertained on this issue.

23. The CA Firm is required to undertake Concurrent Audit of the branches, allotted to him from 01.01.2023.

(i) Concurrent audit to be conducted through physically visiting to the Branches :- Audit & Inspection department, Head Office shall provide a detailed checklist, other operating guidelines and structured formats for the audit report/ certificate with assignment letter. The report is to be submitted in time before 07th working day of succeeding month to the concerned branch and one copy to concerned Regional Office and Head Office by post. Delay in submission of report shall be considered while evaluating performance of the CA Firm.

(ii) Concurrent Auditor stationed at ROs :- The CA firm working as Concurrent Auditor stationed at Regional Offices have to undertake Audit/checking of the transactions in Internal/Office accounts of assigned branches on daily basis. The Concurrent Auditor shall be given access to Core banking platform for viewing & enquiry purpose. He has to Generate/check all the transactions in internal/office accounts of the Branches assigned and submit the report in the prescribed format to the Nodal officer/Regional Manager on daily basis.

Audit & Inspection department, Head Office shall provide a detailed checklist, other operating guidelines and structured formats for the audit report/ certificate with assignment letter.

24. If above terms and conditions are acceptable then only hard copy of application should be submitted so that the application along with all required papers may be received by us **by 07.11.2022 on** address:

**General Manager (A&I),
Uttar Bihar Gramin Bank,
Head Office, Sharma Complex,
Kalambagh Chowk,
Muzaffarpur,
PIN- 842 001 (BIHAR).**

“Application for the appointment of Concurrent Auditor” should be written on top of the envelope.

**(M.K.Gosain)
GENERAL MANAGER**



UTTAR BIHAR GRAMIN BANK

Head office: Kalambagh Chowk, Muzaffarpur [Bihar]

Audit & Inspection Department

Date:

ANNEXURE-III

Application form for Chartered Accountant Firms for appointment/ assignment of Concurrent Auditor for different branches of Uttar Bihar Gramin Bank, Head Office, Sharma Complex, Kalambagh Chowk, Muzaffarpur (Bihar), PIN - 842 001.

(Before filing the form, please see details on website of UBGB (www.ubgb.in))

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(Recent self attested photograph of proprietor/ all partner(s))

Preference of the Regional office for which application is tendered:

Sl. No.	Regional Office
1	
2	
3	
4	
5	

(The Firm may be assigned any branches of preferred regional office above or branches of other region also which is not opted by the Firm and in any mode (By Physically visiting to the Branches/ Auditors stationed at ROs).

Sl No.	Particular	Information furnished
1	Name of the CA Firm	
2	UCN No. of the Firm	
3	Constitution of the Firm; Partnership/ Proprietorship	
4	Registration no. of the Firm:	

16	GST No.		
17	Address of the Firm.	Head Office	Branch Office
18	Email ID of the Firm		
19	Phone No. of the Firm		
20	Name & address of each partner with mobile no.		
21	Whether the Firm or its proprietor/ partner have been the subject of inquiry in the past by Institute of Chartered Accountant of India as per provision of section 21 of the Chartered Accountant Act, 1949 and no such inquiry is pending, initiated, or contemplated by the Institute as on date of application as well as date of acceptance of assignment.	(Mandatory to furnish the information. Please do not write as " NA")	
22	Staff strength of the Firm:		
	(i) Employed CAs:		
	(ii) Article Assistant:		
	(iii) Retired Bank Officer		
	(iv) Others		
23	If Firm or partner are availing any credit facility from any branch of Uttar Bihar Gramin Bank Or have guaranteed any credit facility, please furnish the following information:		
	Name of the Partner		
	Name of Bank's Branch		
	Nature of dealing/ facilities		
	Banking since with A/c No		

Please attach duly signed Xerox copies of following documents with application forms:

1. Copy of Registration of the Firm.
2. Copy of professional qualification of each partner issued by ICAI.
3. Copy of PAN of the Firm/Proprietor.
4. Copy of PAN of each partner.
5. Address proof of the Firm.
6. Address proof of each partner.
7. Certificate of practice of proprietor/ each Partners.
8. Copy of experience of audit as Statutory Audit & Concurrent audit. (Any Two)
9. Paper related to UCN no.
10. Certificate related to GST No.
11. Declaration on letter head pad regarding information required under Serial no.13, 14 & 21.

Declaration:

(a) We confirm that the details/information furnished above is/are true and correct. In case any detail furnished is found incorrect later on, the Bank has right to terminate the assignment, without giving any prior notice, in addition to taking up with ICAI for action as deemed fit.

(b) We shall undertake to maintain secrecy of the Banking transactions/ Accounts as per Banking Regulation Act.

All terms and conditions related to Concurrent audit, as are mentioned on website (www.ubgb.in) of UBGB on 14.10.2022, have been read, understood and are acceptable to me/us.

Signature with seal.

Place:

Date:

Check List

Sr. No	Documents	Page No.
1	Duly filled Application form	
2	Copy of Registration of the Firm	
3	Copy of qualification of each partner issued by ICAI	
4	Copy of PAN of the Firm/Proprietor	
5	Copy of PAN of each partner	
6	Address proof of the Firm	
7	Address proof of each partner	
8	Certificate of practice of proprietor/ each Partners.	
9	Copy of experience of audit as Statutory Audit & Concurrent audit.	
10	Paper related to UCN no.	
11	Certificate related to GST No.	
12	Declaration on letter head regarding information required under point no.13, 14 & 21.	

[All papers Must be self-certified].