



BSNL - 2204543(HO), 2202976(JP Branch)/ (m)-9460146227

Email: headoffice@recbjaipur.bank.in/ website: recbjaipur.bank.in

The Railway Employee's Co-operative Bank Ltd., Jaipur

Head Office : Power House Road, Jaipur-302006

Dated :10-07-2026

**Notification for invitation of proposal for appointment of
Statutory Auditor for the F Y 2026-27**

01. The Railway Employee's Co-operative bank Ltd. Jaipur, a urban co-operative banking Sector, invites proposal from qualified professional Chartered Accountant firms to conduct statutory audit of the bank for the Financial year 2026-27.
02. The firms desirous of taking up the work order / project are required to submit their proposal in response to this notification with particular reference to the basic profile of the firm.
03. The applicant firm should fulfill the following basic Term and conditions.
 - a. It should be in the empanelled list of Registrar, Cooperative Societies, Rajasthan.
 - b. It should be partnership firm / LLP of CA / Cost of Accountant registered in India.
 - c. It should have the experience in implementation of statutory audit, preferably of Co-operative Bank's
 - d. It should have minimum 3 full-time CAs / CMAs as partners / members of LLP.
 - e. It should not have been barred / blacklisted / disqualified by any regulatory / statutory body on the date of submission of application.
 - f. Its name should appear in the Diploma in information System Audit (DISA) qualified list of CAs provided by ICAI.
04. The proposal application must clearly indicate the minimum fee acceptable for the work order. Its category, number of FCA/ACA available, year of establishment, number of year experience in bank audit and declaration / undertaking regarding point no. 3(c)
05. The proposal application superscribing "PROPOSAL FOR APPOINTMENT OF STATUTORY AUDITORS 2026-27" should be addressed to Chief Executive Officer, The Railway Employee's Co-operative Bank Ltd., Jaipur, Opposite Divisional Railway Manager Office, Near Jaipur Metals, Power House Road Jaipur (Rajasthan)Pin Code - 302006 and sealed envelope containing the proposal should be submitted at the address mention not later than **04.00 PM of 18-07-2026**.
06. Any proposal received by the bank after deadline for submission shall not be considered and will be returned unopened. No further correspondence in this regard shall be entertained.
07. The mode of the submission of the application should be strictly offline and submission of any application through online mode will not be accepted.
08. The bank reserves the right to accept or reject any proposal/ application without assigning any reason and to appointment any audit firm for the assignment in the financial or other interests of the bank.
09. Any other information regarding the bank and coverage of audit may be sought from Head office Manager (Ph 0141-2204543, mobile - 9460146227)


(R. K. Khunteta)
Chief Executive Officer



स्टेटच्युरी ऑडिटर द्वारा किये जाने वाले प्रमुख कार्यों का विवरण:-

1. बैंक मुख्यालय व सभी शाखाओं में वित्तीय वर्ष की स्टेटच्युरी ऑडिट का कार्य कर आडिट रिपोर्ट भाग-अ/ब एवं शाखावार ऑडिट रिपोर्ट तैयार करना।
2. बैंक के संतुलन चित्र, लाभ-हानि खाता तैयार करना।
3. ऑडिटर्स रिपोर्ट, नोट्स ऑन अकाउन्ट्स, ऑडिट क्लासिफिकेशन आदि तैयार करना।
4. बैंक की टैक्स ऑडिट करना एवं वार्षिक टैक्स ऑडिट रिटर्न व वार्षिक आयकर विवरणी फाईल करना।
5. बैंक मुख्यालय एवं सभी शाखाओं की LFAR रिपोर्ट तैयार करना।
6. सहकारी विभाग से प्राप्त New Audit Report Format तैयार कर सहकारी राज सहकार एप पर अपलोड करना।
7. वार्षिक एन.पी.ए. प्रमाण पत्र तैयार करना।
8. वार्षिक DEA Fund प्रमाण पत्र तैयार करना।
9. CRAR प्रमाण पत्र तैयार करना एवं SAMYAK Portal पर DICGC Report को प्रमाणित करना।
10. सहकारी विभाग द्वारा समय-समय पर जारी निर्देशानुसार अन्य प्रमाण-पत्र व रिपोर्ट तैयार करना।
11. भारतीय रिजर्व बैंक द्वारा जारी परिशिष्ट-। व ।। में वर्णित निर्देशानुसार प्रमाण पत्र व रिपोर्ट तैयार करना।
12. उपरोक्त सभी रिपोर्ट्स व प्रमाण पत्र निर्धारित समय अवधि में प्रस्तुत करना।
13. वर्तमान में संचालक मंडल द्वारा उपरोक्त सभी कार्यों हेतु निम्नानुसार पारिश्रमिक निर्धारित किया हुआ है:-

1. स्टेटच्युरी ऑडिट - रु.50000/- (GST Extra) प्रति वित्तीय वर्ष
2. टैक्स ऑडिट - रु.50000/- (GST Extra) प्रति वित्तीय वर्ष
3. LFAR रिपोर्ट - रु.10000/- (with GST)

