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Phone Khardah Br. : (033) 2563-7506
Rahara Branch : (033) 2568-1191
E-mail : kcbi@kcbank.co.in
: khardah.ho@gmail.com

KHARDAH CO-OPERATIVE BANK LTD.

ESTD - 1933

Head Office (Main Branch)
P.K. Biswas Road, Khardah, 24 Pgs (N)
Kolkata - 700117
GSTIN : 19AAAK5413A1Z6

Ref.No.KCBL/ 55 /2026-27

Date: 30/08/2026

Notice inviting expression of interest for appointment of Concurrent Auditor
Application are invited for eligible chartered account firms for appointment as Concurrent Auditor of Khardah Co-operative Bank Ltd for conducting concurrent audit of its two branches and head office situated at Khardah, Kolkata-700117.

1. Scope of work :-

- Verification of cash transactions & cash balances.
- Security of deposits and loan accounts.
- Examination of KYC/AML compliance.
- Verification of revenue leakage, interest application and income recognition.
- Review of NPA classification & provisioning as per IRAC Norms of the RBI in compliance of Master Circular/Master Directions.
- Verification of Statutory, regulatory & Internal compliance.
- Monitoring Internal Control System & Risk Management practices.
- Reporting of irregularities, frauds and operational deficiencies.
- Verification and reporting of Legal, (WBCS Act-2006 & Any other law as applicable), Regulatory,(RBI & Co-operation Directorate, Govt. of W.B.) and Internal (Decision of the BOD of the Bank) violations.
- Certifying all required documents like DEAF, DICGC etc.





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2. Reporting Criteria :-

Submission of quarterly audit reports to the bank within 20 days from the end of the quarter.

3. Remuneration :-

Rs.18000.00 per quarter.

4. Documents required :-

- a) ICAI Registration Certificate.
- b) PAN & GST Registration of Firm.

5. Experience :-

Preference will be given those chartered accountant firm having at least 5 year experience as concurrent auditor in any bank.

6. Last date of application :-

The 30th September, 2026.

7. Submission of Interest :-

Interested firms may submit their expression of interest in our mail id khardah.ho@gmail.com mentioning "Expression for Appointment of Concurrent Auditor" addressed to the Secretary, Khardah Co-operative Bank Ltd.

Thinking you



Santam Bhattacharya

Secretary
Secretary

Khardah Co-operative Bank Ltd.