



JANAKALYAN SAHAKARI BANK LTD.

140, VIVEK DARSHAN, SINDHI SOCEITY,
CHEMBUR, MUMBAI 400 071.

1st March 2021

ADVERTISEMENT FOR APPOINTMENT OF INTERNAL AUDITORS TO CONDUCT AUDIT OF VARIOUS DEPARTMENTS AT HEAD OFFICE FOR FY 2021-2022.

We solicit profiles of Chartered Accountant/Cost Accountant firms seeking appointment as Internal Auditors to conduct Audit of various departments at Head Office of our Bank for the Financial Year 2021-2022 i.e. for the period from 01.04.2021 till 31.03.2022. The applicant firm should preferably be based in Mumbai. The interested firms may submit their profiles, which should mainly cover the following details:-

1. Firm Registration Number & Date of Registration.
2. Number of Branch offices.
3. Number of Partners
4. Detailed Profile of Partners (Name, Age, Qualification, Experience & Membership number, Contact number & other relevant details)
5. Details of Chartered Accountant/ Cost Accountant employees, Article Clerks, and other employees (Name, Qualification and Years of Experience)
6. Details of Co-operative / Public Sector / Private Sector Banks where the firm has carried out Statutory Audit/ Concurrent Audit/ Internal Audit and the size (business mix) of the Bank audited.
7. Details of Other related experience in Banks.
8. Details of Partners/ employees of the firm associated with any other Co-operative banks as directors or in any other official capacity.

The detailed profile should be e-mailed on or before 5thMarch 2021 to nvkulkarni@jksbl.com and bjsheth@jksbl.com.

In case any further clarification is desired, you are requested to contact on the emails mentioned above.

**Deputy General Manager,
Audit and Inspection Department**