



समवर्ती लेखा परीक्षण (Concurrent Audit) एवं साख अंकेक्षण (Credit Audit) हेतु सनदी लेखाकारों की संबद्धता

उपरोक्त विषयान्तर्गत लेख है कि बैंक के समवर्ती लेखा परीक्षक (Concurrent Auditor) एवं साख अंकेक्षक (Credit Auditor) के पद पर सनदी लेखाकार (Chartered Accountant) को सूचीबद्ध करने हेतु अंकेक्षण विभाग कारपोरेट कार्यालय द्वारा समाचार पत्र के माध्यम से एवं बैंक की वेबसाईट पर विज्ञापन प्रकाशित कराया गया था। उक्त विज्ञापन के संदर्भ में प्राप्त आवेदनों में से सूचीबद्धता के संबंध में बैंक द्वारा स्थापित पात्रता मापदंडों के अनुरूप एवं माननीय अध्यक्ष महोदय के निर्देशानुसार 68 फर्म पात्र पाये गये। सूचीबद्ध किये गये फर्मों की सूची (Annexure – I) संलग्न है।

सूचीबद्ध किये गये समस्त 68 सीए फर्म, प्रस्ताव की स्वीकृति का प्रारूप (Acceptance of Offer Letter) Annexure – III, छत्तीसगढ़ ग्रामीण बैंक, नवा रायपुर प्रेषित करें। तदुपरांत बैंक के अंतर्गत क्षेत्रीय कार्यालयों द्वारा उपरोक्तानुसार कार्य आबंटन किया जावेगा।

Head (IAD)



संलग्न : 1. सूचीबद्ध किये गये फर्मों की सूची (Annexure – I)

2. प्रस्ताव की स्वीकृति का प्रारूप (Acceptance of Offer Letter) Annexure – III

सूचीबद्ध किये गये फर्मों की सूची

(Annexure – I)

S. No.	CA Reg. No	Name of Firm	Mob No	Address	Branch Office
1	020830N	SABD & ASSOCIATES	9981311166	C-17, 1st Floor, Tara Sadan, Sec 05, Devendra Nagar Raipur (CG)	Flat No 303, Radheshyam Tower, Choubey Colony Raipur CG
2	006697C	M/S G L JAIN & ASSOCIATES	9827167981	3rd Floor, Gaurav Tower, Vyapar Vihar, Bilaspur (CG)	No
3	021886C	M/S P C P AND ASSOCIATES	7415613100	H No 117, Near Post Office, New Khursipar Bhilai, Durg (CG)	1. 303E Diamond, Aishwarya Empire, Labhandi Raipur (CG) 2. Ward No-02 Basna, Mahasamund (CG)
4	010731C	SANTOSH SINGH & CO.	9826442950	"Anvesha" 1st Floor, Mahamaya Road, Near LIC Office Ambikapur (CG)	1. Tripti Niwas, SK Banerjee, Near Arpanchal Kalibadi, Kalyan Bagh, Bilaspur (CG) 2. Near Central Bank of India, College road Sitapur (Surguja) (CG)
5	005826C/ C400276	M/S VINOD SINGHAL & CO LLP	8654929608	227, 2nd Floor, Orbit Tower, Sunder Nagar Raipur (CG)	No
6	138722W	VAP & ASSOCIATES	9425551529	G-01 and 02, Nidhi Mudra Apartment, Near Manibai Gujarati High School, Ambapeth, Amravati (M.S.)	D-140/5, Sector-5 DEVENDRA NAGAR RAIPUR (CG)
7	030365C	A S A M AND CO.	8981319964	Ground floor, Jilani House, Vrindavan Colony, Near Kalibadi School, Jagdalpur, Dist- Bastar (CG)	1. I- 104, Palm Bellagio, Mova, Near Arti Ashok Ratan, Raipur 2. C/O Ramkumar Agrawal Cloth Store, Vill- Chhuri, Dist- Korba (CG)
8	025525C	MS DHARMENDRA K AGARWAL & CO.	9893028992	693, Gokul Vihar City Centre, Gwalior. (MP)	Near Gujarati Bhawan, Devashree Talkies, Road Baniyapara Dhamtari (CG)
9	010779C	BEGANI & BEGANI	9009656000	2nd Floor, C-34/1 Near Digambar Jain Mandir Tagore Nagar Raipur (CG)	1. 227, 1st Floor, Chouhan Estate, GE Road, Bhilai (CG) 2. Dayal Bandh, Near Govt. School Complex, Bilaspur (CG)
10	021003C	AGRAWAL MAYANK & ASSOCIATES	9907954941	Infront of Anand Hotel, Main Road Janjgir (CG)	No
11	017142C	SANTOSH KUMAR JAIN & CO.	9329100008	Saurabh Sadan, SBI Zonal Office Road, Byron Bazar, Civil Lines, Raipur (CG)	No



12	000886C	JAIN KOCHAR & CO.	9301912300	3&4, Press Complex, Indira Market, Durg (CG)	Infront of Gandhi Udhyan, Ganesh Chowk, Nehru Nagar, Bilaspur (CG)
13	014518C	M/S JAIN & RATHORE	8839928378	B9 Shrikrishna Landmark, Kota Road, Gudhiyari, Raipur (CG)	No
14	022769C	M/S MAHESHWARI KAUSHIK AND ASSOCIATED	8301829555	B-107, Ekta Parisar, Malviya Nagar, Durg (CG)	1. B-11, Geekay Milestone, New Rajendra Nagar, Raipur (CG) 2. Kanha Heights, Kaushik Chambers, Opposite Balvihar School, Balaji Ward, Jagdalpur (CG)
15	025755C	S N A & ASSOCIATES	9753555455	C/o Pankaj Kesharwani, Near Kesharwani Petrol Pump, Beohari, Dist-Shadol (MP)	Shop No. 08, Ground Floor, Lal Ganga Midas, Gilaspur Road, Fafadih, Raipur (CG)
16	023426C	ABAS & ASSOCIATES	8319559243	C-18, 2nd Floor, Sector - 5, Devendra Nagar Raipur (C.G.)	Ward No 18, Near SBI Manendragarh Distt - MCB (CG)
17	002147C	M/S P C BAFNA & CO.	9424122111	310, Shantanand Chamber, 2nd Floor, Behind PNB Gurudwara Road, Durg (CG)	H No- 303-304, Shilp Enclave, Near Krishna Public School, Shankarnagar Raipur (CG)
18	010309C	JAIN AGARWAL AND SUSHIL	9977511654	Mangalam Chambers, Plot No 6-7, Block C, Dakshin Gangotri, Supela Bhilai (CG)	C/O M Dharmraj, 89 Mahalaxmi Market, Pandri Raipur (CG)
19	024689C	M/S DEEPAK MURARI & CO.	9993404914	Manisha Building, Above Bank of India, Rajendra nagar Chowk, Link Road Bilaspur (CG)	No
20	011303N	M/S V RAWAL & CO.	8462033333	SM-11, Gaurav Path, Padmanabh pur, Durg (CG)	NO
21	015307C	DEEPAK AKASH & CO.	9993404914	Above Bank of India, Rajendra nagar Chowk, Link Road Bilaspur (CG)	No
22	012265C	S CHANDRAKER & ASSOCIATES	7000817200	SM-11, 1st Floor, Gaurav Path, Padmanabh pur, Durg (CG)	NO
23	009189C	M/S LAXMI TRIPTI & ASSOCIATES	9425834567	SM-11, Shrikishan Vatsalya, Gaurav Path, Padmanabh pur, Durg (CG)	1. Office No 3001, Currency Tower, Telibandha Raipur (CG) 2. 1st Floor, Bilaspur Enterprises, Badri Singh Tyre shop, Tilak nagar Bilaspur (CG) 3. Infront of TVS Show room, School para, Main Road, NH 43, Baikunthpur Korea (CG)



24	015993C	BHUPESH CHAUBEY & CO	9826529730	HO 2/234, Aditya Kunj, Madhuban Nagar, Street - 5, Borsi, Durg (CG)	1. Behind Vivekanand School, Budha Talab Road, Raipur (CG) 2. E-10/110, Abhilasha Parisar, Tifra Bilaspur (CG)
25	014421C	MAROTI GOLCHHA & ASSOCIATES	9425299800	Near State Bank of India, Gajnpara Durg (CG)	C/O Bhavye Service, Azad Chowk, Telipara, Rajnandgaon (CG)
26	007491C	SUNIL K AGRAWAL & ASSOCIATES	9243650300	Mansa Corporate, 96 Nagar Nigam Colony, Main Road, Samta Colony, Near Agrasen Chowk, Raipur (CG)	No
27	022924C	M/S A J JAIN & ASSOCIATES	9993335602	45, Mahaveer Nagar, Behind Collectorate, Durg (CG)	129, Sun City, Near Water Tank, Azad Nagar Jagdalpur (CG)
28	021878N	BINOD JAIN & CO	8319829625	C/O Shri Anil Jain, Tea merchant, at post Kantabanji, Distt Bolangir, Odisha	Office No 213, 2nd Floor, Rishabh Complex, MG Road Raipur (CG)
29	158647W	SAURABH JHAWAR AND ASSOCIATES	8976054472	Aamdi Mandir, Ward No 24, Mohan Nagar, Sindhi Colony, Durg (CG)	C- 4, Modern Complex, Motibagh Raipur (CG)
30	013137C	M/S DEEPANKAR SAMADDAR & ASSOCIATES	6261644618	307-309, Chouhan Towers, GE Road Bhilai (CG)	525, Progressive Point, Raipur (CG)
31	028286C	ROHAN SOMANI AND ASSOCIATES	7587285302	B-6, Aadinath Vihar, Near Choudhary Colony, Mandsaur (MP)	1. High School Road, Pratap Deo Ward, Jagdalpur, Bastar (CG) 2. 347, Behind Union Bank of India, Samta Colony Raipur (CG)
32	034254C	JAIN DIKSHA AND ASSOCIATES	7024064130	Ward No -4, Hartri Bazar, Dhamdha, Distt - Durg (CG)	1. Malviya Nagar Durg, 2. CA Neha Tawri, Near Jain auto care, Durg Road, Ganjpara Balod (CG)
33	325040E	S BHALOTIA & ASSOCIATES	9131424718	18, Recreation road, Choubey Colony, Raipur	No
34	310028E	PATNAIK & CO	9827551436	Office No - 1, 1st Samvet Shikhar Complex, Rajbandha maidan Raipur (CG)	No
35	324312E	LUHARIWALA & CO	9836061725	Poddar court, Gate - 3, 5th Floor, Room No - 118, Rabindra Sarani, Kolkata (WB)	S.S Plaza, Room No - 201, 2nd Floor, Bhainsthan Road, Near Agrasen Chowk, Raipur (CG)
36	033173C	ANIL K MAHESHWARI AND ASSOCIATES	7000536825	B/107, Ekta Parisar, Malviya Nagar, Durg (CG)	1. Shop No - 28, Gurukul complex, Kelabadi Chowk, Raipur (CG) 2. H.No. 14, K-2, Market Sector 11, Zone -2, Khursipar Bhilai (CG)
37	160719W	ASHISH PANJWANI AND ASSOCIATES	8668284788	LIG - 488, Padnabhpur Durg (CG)	No



38	013400C	JAIN SURANA & CO.	9893260008	Shop No 169, New Civic Centre, Bhilai (CG)	1. 36/8, Beside Union Bank of India, Nehrunagar (W) Bhilai (CG) 2. Mal Gali Shankar ward, Bhatapara (CG)
39	022483C	ASHISH O JAIN & CO	6260836450	Rose - 101, Block A, Talpuri Colony, Bhilai (CG)	1. C/O Sudarshan Industries Infront of chandak Rice mill Kholwa Road, Bhatapara , C.G 493118 2.C/o Mahavir Mobile Shop no 129, First floor Lalganga Shopping mall Raipur, C.G 492001
40	104589W	KALOTI & LATHIYA	9685857670	1st Floor, Shop No 169, New Civic Centre Bhilai (CG)	No
41	003202C	ASHOK KUMAR SHARMA AND ASSOCIATES	9893044899	4A/2, 1st Floor, Pagaria Complex, Pandri Raipur (CG)	1. H.No. 188, Balaji ward, opposite Jhankar Talkies, Jagdalpur (CG) 2. 25, Devshi Talkies chowk, Bus stand ward, Ward No 13, Dhamtari (CG) 3. Aamapara, Main road Kanker (CG)
42	009833N	AJAY SAWHNEY AND CO	9111872542	104/A, North Block, 1st Floor, Bhau Plaza, Rail Head Complex, Jammu (J & K)	1. Shop No 180/24, Dhillan complex, Aakash Ganga Supela Bhilai (CG) 2. Near Nirmalkar Kirana Store, Teachers colony, Anuvrat Vihar Kota, Raipur (CG)
43	009604C	ANAND JIMNANI & ASSOCIATES	9826582782	In the lane of Baba Medical Store, Dixit Colony, Station Road, Durg (CG)	1. Kaushik Chambers, SBI Road, Sharda Niwas, Keora Munda ward, Jagdalpur (CG) 2. Vishnu Baghel FCA, Shop No - 8, 2nd Floor, Shaheed Veer Narayan Singh parisar, Ghadi Chowk, Raipur (CG)
44	021001C	M/S NITESH AGRAWAL & CO	9589823115	Near Central Bank of India, Haldibadi, Chirmiri Distt - MCB	1. C/O Rubab bai Bohra, Khasra No 54/3, Kedarapur, Khapra, Ambikapur (CG) 2. C/O Anil Kumar Agrawal, Near Distirct Hospital, Gadel para, Baikunth pur (CG)
45	001782	GUPTA JESWANI & CO	9425569186	Harsh Heavence, Amba 2, Ashok Nagar, Seepat road, Bilaspur (CG)	No
46	000275C	PREM CHAND & CO	7828717363	309, 2nd Floor, ESKEY plaza, Near Anand Talkies, Raipur (CG)	1. CA Aman Agrawal, Near anathalay, Handi chowk, Raigarh (CG) 2. Shop No A-4, Ram Awatar cloth market,



					Agrasen chowk, Bilaspur (CG) 3. C/O Mohan Lal Anup Chand Jain, Main road Mahasamund (CG) 4. Beside ICICI Bank, Raigarh road, Sarangarh (CG)
47	008032C	AGRAWAL DINESH & CO	9826179425	30-31, 1st Floor, Krishna complex, Raigarh (CG)	No
48	002026C	BAMB TAORI & CO	8889229991	B-36/5, Near Vidhyak Niwas, Shailendra nagar Raipur (CG)	1. 1st Floor, Above Images Diagnostic Centre, Nehru parisar, Nehru nagar Bhilai (CG) 2. 1st Floor, Rama Port, Main road, Vyapar Vihar, Bilaspur (CG)
49	008664C	SAMEER SINGH & ASSOCIATES	9425543802	9/2, 1st Floor, Arpa Complex, Infront of Nav Bharat press, Bilaspur (CG)	Namah Narayani, X-114-15, Lane A-1, Phase - 1, Swarn Bhoomi, Old Vidhan Sabha road, Aamaseoni, Raipur (CG)
50	018233C	NAVIN KOTHARI & CO	7509100000	Jain Novely, Pathak Chowk, Narayanpur (Jagdalpur) CG	1. H.No. - 43, Mahaveer Colony, Durg (CG) 2. Shailendra Nagar Raipur (CG)
51	021558C	A S RATHORE & CO	7722870005	H.No. 94-K, Behind Old TCL college, Bazarpara, Janjgir (CG)	M 10-102. Dolphin Jwello, Behind Himalayan heights, Devpuri Raipur (CG)
52	115954W	TAMBI & JAIPURKAR	9300390033	Shop No 16 & 17, 1st Floor, Jai Hind hosiery market, Pandri, Raipur (CG)	No
53	012935C	AGRAWAL JAIN & CO	9329112202	B-35, Near Dr. Farishta Hospital, behind SBI Zonal office, Civil lines Katora talab Raipur (CG)	No
54	0117685	MUKUNDA SHIVA & ASSOCIATES	7089727425	M-26, Veena Chambers, High Street, Rama world, behind MGM eye Hospital, Vidhan sabha road Raipur (CG)	A-131, Narayan Plaza, Link road, Bilaspur (CG)
55	027333C	KOLHE ABHISHEK & ASSOCIATES	8109105969	Above Kolhe Handloom house, Camp 1, approach road, Bhilai (CG)	No
56	012946C	MAHESHWARI & GOYAL	9098199903	3rd Floor, Flat No 304, Orrange Oxygen, Ring road No 1, near Shristi Garden, Telibandha Raipur (CG)	No



57	015084C	M/S AGRAWAL GOBIND & ASSOCIATES	9425504261	309, 1st Floor, City Plaza, Opposite Maruti Business Park, beside Agrawal Hospital, GE Road Raipur (CG)	1. Krishak Kutir, Sadar line, Post Dongargaon, Distt Rajnandgaon (CG) 2. C/O Lal Sachendra Singh, Plot No 35, Professor colony, Nehru Nagar (W) Bhilai (CG)
58	009369C	PAWAN SHYAM ASSOCIATES	9826111986	304, Samta shopping orcade, main road, Samta colony Raipur (CG)	No
59	015555C	AGAP & CO	9009458500	"SANTOSHAM" Sajjan colony, Kisan Rice Mill, MG road, Ambikapur (CG)	Besides Gopal Iron & Hardware, Amarkantak road, Gaurella, Distt - GPM (CG)
60	013381C	SACHENDRA JAIN & CO	9967984145	Shop No 26, Krishna complex, Raigarh (CG)	305, CMD Plaza, Bilaspur (CG)
61	016671C	AVINASH AGRAWAL & ASSOCIATES	9300696317	Krishna nagar, main road Satna (MP)	12, Sahkari path, Choubey colony, Raipur (CG)
62	002507C	BAGHEL & ASSOCIATES	7000839117	Kanchan jungha Estate, DDU Nagar, behind RSU, Raipur (CG)	No
63	014455C/ C400403	M/S MILIND NYATI & CO LLP	8817817070	Station Road , Baniapara, Tilda- Neora C.G.	No
64	025913N	J MADAN AND ASSOCIATES	9811785935	Mahalaxmi Enclave, Sihawa Road, Dhamtari (C.G.)	1. Lawan Road Baloda Bazar 2. Pandri, Raipur 3. Balaji Ward Jagdalpur
65	025264C	TAYAL & AGRAWAL	9806323417	1st Floor, Vishwa Geeta Building, JK Steel Road Bhaithan, Raipur (C.G.)	1. Nehru Nagar Bilaspur (C.G.) 2. Main Road Sarai Pali (C.G.)
66	027288C	ISHANT & ASSOCIATES	8962431631	Shop no. 104, 1st floor, Lalanga Midas Fafadih , Raipur (C.G.)	Shop No. 57, Besides Naturals, Nehru Nagar (East) Bhilai (C.G.)
67	019219C	TAB & ASSOCIATES	9926398299	Shop No. 3 Mahaveer Tower, Kutchehary Chowk, Dhamtari (C.G.)	1. H No. 1035/9 Bhardwaj Mansion, Near Bharat Provision, Gulab Nagar , Gudhiyari Raipur (CG) 2. 217-219 Alankar Complex GE Road Power House Bhilai (CG)
68	036344C	M/S SKSG & CO	7417677104	8-20-33/16B, 2nd Line Paramaya Kunta Main Road, Guntur (A.P.)	CCI Mandhar Road, PO. GSI Zero Point , Vill- Baraunda Dist. Raipur (CG)



Name of the firm:

ANNEXURE III

(To be furnished on the letter head of the firm / Company on receipt of Offer)

From:

To
The Chairman,
Chhattisgarh Gramin Bank,
Corporate Office: Nava Raipur

SUB: Appointment as Concurrent/ Credit Auditor - Letter of Acceptance of terms & conditions.

REF: Your offer letter dated:

This bears reference to your above offer letter appointing us as Concurrent/ Credit Auditor for _____ for a period of one year.

1. We _____ (Name and address) Chartered Accountant/s hereby accept the offer of appointment of Chhattisgarh Gramin Bank for the Concurrent Audit of _____ Branch on the terms and conditions already set out in the application.
2. We also hereby declare that no change in the constitution of our firm has taken place since our application to the empanelment in your Bank for Concurrent/ Credit Audit. We also undertake to inform the Bank in advance, wherever there is any change in the constitution of the firm.
3. We undertake that the Audit work assigned to us will be carried out by our own staff and no sub-contract of the work will be given and we / the firm will make necessary alternate arrangements to ensure uninterrupted audit of the branch in case of any contingencies.
4. We declare that we / the spouse / dependent children wholly or mainly dependent parents, brothers, sisters or any of them, of any of the partners / proprietors of the firm or the firm / company in which they are partners / directors have not availed any loan from any of the branches of your Bank / indebted to your Bank.

If availed, the details are as under:

S. No.	Bank/Branch	Details of Loan	Amount availed	Liability	Arrears/over dues if, any	Whether NPA



5. We also confirm that we are not disqualified under any other grounds as given in Section 226 of the Companies Act 1956 for appointing me/us as Concurrent/ Credit Auditor/s.
6. We declare that we are not Partners / Directors in any other Audit Firm/s which are appointed for any other types of assignments in Chhattisgarh Gramin Bank.
7. We declare that a partner/qualified assistant will devote his time as stipulated in the appointment letter for this work.
8. We do hereby declare that to the best of our ability and skill, execute and perform the duties required of us as Concurrent/ Credit Auditor/s of the Bank.
9. We further declare that we will not communicate or allow to be communicated to any person any information relating to the affairs of Chhattisgarh Gramin Bank or the affairs of any person/s having dealing with the Bank nor will we allow any such person to inspect or have access to any books or documents belonging to or in the possession of the Bank relating to the business of the Bank or of the business of any person having any dealing with the Bank and maintain utmost confidentiality in all the matters which have come to our notice during the course of audit. If in the opinion of the Bank there is any breach of any of these covenants by us or any of the employees of our firm the bank is at liberty to initiate any action against the firm and firm is liable for any damages caused to the Bank or any of its claims.

10. **"Liability Clause (Data Protection and Breach Responsibility)"**

As Service Provider/Auditor, while acting as a Data Processor on behalf of the Bank (Data Fiduciary), shall strictly comply with all applicable provisions of the Digital Personal Data Protection Act, 2023, and any rules, regulations, or directions issued thereunder.

As Service Provider/Auditor shall bear full and sole liability for any breach, unauthorized access, disclosure, loss, alteration, or misuse of personal data, where such breach or violation occurs due to any act, omission, negligence, or default attributable to the Service Provider, its employees, agents, subcontractors, or representatives.

In such cases, the Service Provider/Auditor shall indemnify and hold harmless the Bank against any and all losses, damages, penalties, costs, charges, claims, or proceedings arising out of or in connection with such breach, including any action initiated under the Digital Personal Data Protection Act, 2023.

In circumstances where any breach, violation, or non-compliance arises due to contributory acts or omissions of both the Bank and the Service Provider/Auditor, the liability of the Service Provider/Auditor shall be limited and proportionate to the extent of its respective fault, as determined through mutual agreement or by a competent authority.

As Service Provider/Auditor shall promptly notify the Bank of any actual or suspected personal data breach and shall fully cooperate with the Bank in investigating, mitigating, and remedying such breach, including complying with any regulatory reporting requirements.

The obligations under this clause shall survive termination or expiry of the Agreement/conditions."

11. I _____ the main Partner / Director of M/s _____ situated at _____ (complete address) hereby declare that neither I nor any of our partners/Directors / members of my/their families(family will include besides



spouse, children, parents, brothers, sisters or any of them who are wholly or mainly dependent on the Chartered Accountants) or the firm/company in which I am/they are partners/directors have been declared as wilful defaulter by any bank/financial institution.

12. In case the above declaration or any part thereof is proved to be incorrect, the bank is free to advise the details thereof to RBI and Institute of Chartered Accountants of India for initiating necessary action against me / us.
13. We confirm that we are not associated with audit of any of the firms/companies etc., which are dealing with your _____ branch (offered to us now)
14. We also note that our failure to report serious irregularities to Regional Office/ Inspection Wing, Corporate Office will attract disqualification from being continued as a concurrent/ credit auditor or other assignments by the Bank.
15. We are agreeable to function as concurrent/ credit auditor of _____ branch on the remuneration offered by the Bank. The Bank is at liberty to modify the remuneration at any point without giving any reasons. The remuneration payable by the Bank is subject to applicable statutory deductions.
16. We are aware that the outsourcing of concurrent/ credit audit is subject to RBI/NABARD guidelines issued from time to time and we undertake to bound by such guideline or any other guidelines / instructions issued by Bank or to be issued by Bank to comply with the RBI/NABARD guidelines or any other guidelines of the Bank from time to time.
17. We also undertake to preserve the documents / data obtained in the course of concurrent audit in accordance with legal / regulatory obligations of RBI /NABARD/ the Bank.
18. The Bank is also at liberty to verify / inspect such records by the internal / external auditor of the Bank / RBI / other persons authorized by the Bank and we shall have no objection in giving access to all such books / records and information relevant to the audit.
19. We agree and undertake that the services rendered by us / firm is liable for periodical review by the Bank and in case in the opinion of the Bank our services are not satisfactory, the Bank is at liberty to alter/modify/vary/change any of the terms and conditions of the appointment after giving due intimation to the firm or summarily terminate the services of the firm if in the opinion of the bank the firm or any of its employees has violated any of the terms of appointment.
20. In case of any dispute the decision of the Bank is final and only the appropriate court in Raipur shall have the authority in jurisdictional matter.

Place:

Date:

(Signature of the Authorized Signatory with seal

