

लेखा परीक्षा एवं निरीक्षण/ Audit & Inspection  
Inter Office Letter

प्रेषक: मुख्य महाप्रबंधक/Chief General Manager निरीक्षण एवं लेखापरीक्षा विभाग/ Audit & Inspection Dept., केंद्रीय कार्यालय/CO - मुंबई / Mumbai	प्रति: मुख्य महाप्रबंधक/Chief General Manager DIT Vertical, Central Office, Mumbai
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A&I/DDA/727/2023-24

Date: 15.02.2024

Sub: Uploading appointment of KPMG for audit on internal accounts on nomination basis

Please find enclosed the note on appointment and payment of professional fee of Rs.15 lakhs including all out of pocket expenses plus applicable taxes to be paid to M/s KPMG Assurance and Consulting Services LLP for conducting Phase-I audit of Internal Accounts of the bank for FY 2023-24 on nomination basis as approved by CAC-III vide agenda No-AI-02 dt 21.12.2023.

In view of the above we request you to upload the above appointment on the bank's website and also include it in the list that is uploaded by you for all appointments on nomination basis.

Chief General Manager