

## HEAD OFFICE: NATABAR PAUL ROAD, CHATTERJEE PARA MORE TIKIAPARA, HOWRAH, WEST BENGAL, INDIA, PIN CODE -711101

Phone: 2667 9470

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Website: www.pbgbank.com

## Notification

For engagement of retired Bank Officers of Paschim Banga Gramin Bank and other Commercial Banks for Concurrent Audit of selected branches.

Last date for submission of application 07-07-2022.

## **Guidelines for empanelment of Concurrent Auditors.**

|    |                     | Particulars/Remarks  |
|----|---------------------|--|
| No |                     |  |
| 1  | Scope of Work       | The empanelled Officers will be assigned for the Concurrent Audit job of identified branches under Howrah, Hooghly, Bardhaman & Suri Regional Office of Paschim Banga Gramin Bank.   |
| 2  | Eligibilty          | i) The retired Officers of PBGB and other Commercial Banks in Scale – II and above can apply for empanelment.(Hereafter will be termed as applicant).  |
|    |                     | ii) Age of the applicant as on date of application should not be more than 70 years.   |
|    |                     | iii) Applicant should have unblemished track record and have minimum 20 years of continuous service in Bank as Officer.  |
|    |                     | iv) Applicant should have good exposure to credit dispension.  |
|    |                     | v) Applicant should have adequate expertise and working knowledge in computerized environment and should be able to handle computers independently.  |
|    |                     | vi) Applicant should have capability to operate Finacle System independently coupled with requisite investigation/inspection aptitude and analytical ability.  |
|    |                     | vii) Applicants having working experience in Inspection Department will be given preference.   |
| 3  | Terms & Conditions. | i) Initially the contract will be for a period of one year. The contract may be renewed for subsequent years based on performance review done annually.  |
|    |                     | ii) Auditors performed concurrent Audit during the year 2021-22 need not apply in fresh. They are requested to send an application to General Manager informing his desire to perform as Concurrent Auditor of Bank for the FY 2022-23 either by post or to mail_ID ho.inspection@mail.pbgb.co.in. |
|    |                     | iii) Application for empanelment should be in Bank's prescribed format along with copies of following documents:   |
|    |                     | a) PAN Card  |

|   |               | T   |
|---|---------------|---|
|   |               | b) Aadhar Card  iv) Applicants should apply to General Manager, Head Office and send the same to above address in a covered envelop inscribing "Application for Concurrent Auditor" or send the same to mail_ID ho.inspection@mail.pbgb.co.in |
|   |               | v) Applicants should mention preference of region as per point 24 in "Bio Data cum Application Form".   |
|   |               | vi) The submission of application or receiving order for empanelment does not confer any right to claim for entrusting of Audit work.   |
|   |               | vii) Applicant should be ready to travel to any place for audit/stock inspection/security inspection etc.   |
|   |               | viii) Bank reserves the right to cancel the selection process or empanelment any time without giving any prior notice to the applicant.   |
|   |               | i) The remuneration to the Concurrent Auditors is Rs 6000.00(Rupees Six thousand) only per branch per month. More than one branch may be assigned to single auditor as per Bank's decision.   |
|   |               | ii) Concurrent Auditors shall not be eligible for any other charges /expenses/perquisites other than remuneration as stated earlier.  |
|   |               | iii) Remuneration will be subject to deduction of TDS/GST as applicable.  |
| 5 | Other General | i) Short listing of Applicants for the purpose of interview will be done by a   |
|   | Conditions    | Committee and the decision of the Committee to accept or reject any application shall be final.   |
|   |               | ii) The short listed applicants will appear for personal interview at Head Office at their own cost. Call letters for interview will be sent to e-mail ID of the applicant.   |
|   |               | iii) Selected applicants for engagement shall sign an agreement as devised by Bank.   |

General Manager.

Engagement of Retired Officers of PBGB and other Commercial Banks for Concurrent Audit work.

## **BIO DATA CUM APPLICATION FORM**

| Pass port size |  |  |  |
|----------------|--|--|--|
| photograph     |  |  |  |
|                |  |  |  |
|                |  |  |  |
|                |  |  |  |
|                |  |  |  |

| SI No | Particulars   | Details |  |  |
|-------|---|---------|--|--|
| 1     | Name  |         |  |  |
| 2     | EMP/PF No   |         |  |  |
| 3     | Present address   |         |  |  |
| 4     | Mobile No   |         |  |  |
| 5     | e-mail_ID   |         |  |  |
| 6     | Date of Birth/Age as on date  |         |  |  |
| 7     | Qualification – Academic  |         |  |  |
| 8     | Qualification – Professional  |         |  |  |
| 9     | Any other qualification   |         |  |  |
| 10    | Name of Bank served   |         |  |  |
| 11    | Date of joining/Cadre   |         |  |  |
| 12    | Date of promotion to Scale II   |         |  |  |
| 13    | Date of superannuation/VRS  |         |  |  |
| 14    | Name of branch/office & Region last served                                |         |  |  |
| 15    | Total service as Officer (Yrs)  |         |  |  |
| 16    | Designation on retirement   |         |  |  |
| 17    | Branch experience (Yrs)   |         |  |  |
| 18    | Experience as Branch Head (In Yrs)  |         |  |  |
| 19    | Working experience in Credit department/Inspecting Officer(if any in Yrs) |         |  |  |
| 20    |   |         |  |  |
| 20    | Whether suffering from any major ailment/undergone any major Surgery.     |         |  |  |
| 21    | Whether any penalty proceedings initiated                                 |         |  |  |
|       | during last 5 years prior to retirement.                                  |         |  |  |
| 22    | Whether involved in any CBI case. (If yes,                                |         |  |  |
|       | details thereof).   |         |  |  |
| 23    | Details of last three postings  | a) b)   |  |  |
|       |   | c)      |  |  |
| 24    | Name of Region according to preference.                                   | i) iii) |  |  |

I confirm that the details and information furnished above are true and correct. In case, any of the details furnished above is found to be incorrect at a later date, the Bank has right to terminate the assignment given without giving any prior notice. I also confirm that I am ready to travel at any branch under any region as per requirement of Bank.

Place & Date:

**Signature of Applicant**