

 <p>बैंक ऑफ महाराष्ट्र Bank of Maharashtra भारत सरकार का उद्योग एक परिवार एक बैंक</p> <p>प्रधान कार्यालय: 'लोकमंगल', 1501, शिवाजीनगर, पुणे - 411005. H. O. 'Lokmangal', 1501, Shivajinagar, Pune - 411005.</p>	<p>निरीक्षण तथा लेखा परिक्षा विभाग Inspection & Audit Department कार्यालय 1183 : यशोमंगल, शिवाजीनगर, पुणे - 5 Office: Yashomangal, 1183, SHIVAJINAGAR, PUNE-5 Email: dgminsp@mahabank.co.in; Phone: 020 - 2557 3316</p>	  <p>आज़ादी का जन्म महोत्सव एक परिवार एक बैंक ONE FAMILY • ONE FAMILY • ONE FUTURE</p>
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AX1/INSP/CCA/2022-23/RO/

31.03.2023

To,
All Retired Officers,
Bank of Maharashtra

Dear Sir / Madam,

Re: Empanelment of Concurrent Auditors (Retired Officers) for the year 2023-24

Bank of Maharashtra is inviting applications for the empanelment of Concurrent Auditors (**Retired Officers**) for the year 2023-24. This empanelment is for Concurrent Audit assignment of selective Bank branches present in all states and Union Territories. Eligibility criteria (Notification) and application process is available on Bank's website www.bankofmaharashtra.in

The online application process will start tentatively **from 01.04.2023** and it will remain open **till 04.04.2023 up to 5pm** (for 4 days).

Retired Officers **in Scale III to V** may apply as per his/her eligibility in online process.

Thanking you,

Yours faithfully,


(Jatin Desai)
Dy. General Manager
Inspection & Audit



Encl.: Selection Criteria.

 <p>बैंक ऑफ महाराष्ट्र Bank of Maharashtra आदर्श वित्तिय संस्थान</p> <p>एक परिचय एक बैंक</p> <p>प्रधान कार्यालय : 'लोकमंगल', 1501, शिवाजीनगर, पुणे - 411005 H. O. 'Lokmangal', 1501, Shivajinagar, Pune - 411005.</p>	<p>निरीक्षण तथा लेखा परिक्षा विभाग Inspection & Audit Department कार्यालय 1183 :, यशोमंगल, शिवाजीनगर, पुणे - 5 Office: Yashomangal, 1183, SHIVAJINAGAR, PUNE-5 Email: dgminsp@mahabank.co.in; Phone: 020 - 2557 3316</p>	  <p>आजादी का अमृत महोत्सव</p> <p>एक ही धरती • एक ही परिवार • एक ही पृथ्वी ONE EARTH • ONE FAMILY • ONE PICTURE</p>
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Selection Criteria:

Following are the terms and conditions for applying for empanelment of Concurrent Auditor in Bank of Maharashtra for the period April 2023 to March 2024.

- Retired Officer shall have to apply online through Application Portal/ link on Bank's website for empanelment of Auditors for Concurrent Audit of Branches.
- Retired Officer shall not sub-contract/ assign the audit work to any outside firm or other person even though such persons are qualified chartered accountants.
- Retired Officer in the Scale III to V shall be considered for engagement for the Concurrent Auditor of the branch.
- The Officers who have voluntarily retired / resigned / suspended / who have left the Bank otherwise before superannuation will not be eligible for appointment.
- Officer should have completed minimum two terms of Branch Managership in scale III and above.
- He/ She should be in good health (Declaration). **In future, if he / she fails to complete assignment due to preexisting disease, monetary penal action will be initiated against him/her.**
- No major punishment / penalty should have been inflicted on the official during last ten years of his/ her service in the Bank.
- Cases of CBI or any other law enforcement agencies should not be pending against the official.
- The age of the retired officer at the time of engagement should be below or equal to age of 63 years.
- He should have fair knowledge of CBS and other software packages used by the Bank and adequate computer knowledge including MS Office.

