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|  <p>बैंक ऑफ महाराष्ट्र<br/>Bank of Maharashtra<br/>भारत सरकार का उद्यम<br/>एक परिवार एक बैंक</p> <p>प्रधान कार्यालय : लोकमंगल, 1501, शिवाजीनगर, पुणे - 411005<br/>H. O. : 'Lokmangal', 1501, Shivajinagar, Pune - 411005</p> | <p>निरीक्षण तथा लेखा परिक्षा विभाग<br/>Inspection &amp; Audit Department<br/>कार्यालय 1183 :, यशोमंगल, शिवाजीनगर, पुणे - 5<br/>Office: Yashomangal, 1183, SHIVAJINAGAR,<br/>PUNE-5<br/>Email: <a href="mailto:agminsp2@mahabank.co.in">agminsp2@mahabank.co.in</a><br/><a href="mailto:Kaustubh.kothari@mahabank.co.in">Kaustubh.kothari@mahabank.co.in</a><br/>Phone: 020 - 2557 3316</p> |  |
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AX1/INSP/CCA/2021-22/RO/

11.03.2022

To,  
All Retired Officers,  
Bank of Maharashtra

Dear Sir / Madam,

**Re: Empanelment of Concurrent Auditors (Retired Officers) for the year 2022-23**

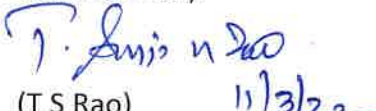
Bank of Maharashtra is inviting applications for the empanelment of Concurrent Auditors (**Retired Officers**) for the year 2022-23. This empanelment is for Concurrent Audit assignment of selective Bank branches present in all states and Union Territories. Eligibility criteria (Notification) and application process is available on Bank's website [www.bankofmaharashtra.in](http://www.bankofmaharashtra.in)

The online application process will start from **14.03.2022** and it will remain open till **17.03.2022 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,

  
(T S Rao) 11/3/22  
Assistant General Manager  
Inspection & Audit



**Encl.:** Selection Criteria.

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|  <p><b>बैंक ऑफ महाराष्ट्र</b><br/><b>Bank of Maharashtra</b><br/>भारत सरकार का राज्य बैंक</p> <p><i>एक परिवार एक बैंक</i></p> <p>प्रधान कार्यालय : 'लोकमंगल', 1501, शिवाजीनगर, पुणे - 411005.<br/>H. O. : 'Lokmangal', 1501, Shivajinagar, Pune - 411005.</p> | <p><b>निरीक्षण तथा लेखा परिक्षा विभाग</b><br/><b>Inspection &amp; Audit Department</b></p> <p>कार्यालय 1183 : यशोमंगल, शिवाजीनगर, पुणे - 5<br/>Office: Yashomangal, 1183, SHIVAJINAGAR,<br/>PUNE-5</p> <p>Email: <a href="mailto:agminsp2@mahabank.co.in">agminsp2@mahabank.co.in</a><br/><a href="mailto:Kaustubh.kothari@mahabank.co.in">Kaustubh.kothari@mahabank.co.in</a><br/>Phone: 020 – 2557 3316</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 2022 to March 2023.

- 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 assigned 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.

