

 <p>बैंक ऑफ महाराष्ट्र Bank of Maharashtra भारत सरकार का उद्योग एक परिवार एक बैंक</p>	<p>निरीक्षण व लेखा परीक्षा विभाग Inspection &amp; Audit Department प्रधान कार्यालय: लोकमंगल, 1501, शिवाजीनगर, पुणे-5 Head Office: LOKMANGAL, 1501, SHIVAJINAGAR, PUNE-5 टेलीफोन/TELE :020-25614329 ई-मेल/e-mail : <a href="mailto:agminsp2@mahabank.co.in">agminsp2@mahabank.co.in</a> Kaustubh.kothari@mahabank.co.in</p>	 <p>स्वच्छ भारत एक कदम स्वच्छता की ओर 'स्वच्छता अभियान' की सफलता हेतु हम प्रतिबद्ध हैं</p>
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AX1/INSP/CCA/2019-20/RO/

04.03.2020

To,  
All Retired Officers,  
Bank of Maharashtra

Dear Sir / Madam,

**Re: Empanelment of Concurrent Auditors (Retired Officers) for the year 2020-21**

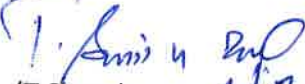
Bank of Maharashtra is inviting applications for the empanelment of Concurrent Auditors (**Retired Officers**) for the year 2020-21. This empanelment is for Concurrent Audit assignment of selective Bank branches present in all states and Union Territories. Eligibility criteria (Notification) and application process is available on Bank's website [www.bankofmaharashtra.in](http://www.bankofmaharashtra.in)

The online application process will start tentatively from **11.03.2020** and it will remain open till **13.03.2020 up to 5pm** (for 3 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)  
Assistant General Manager  
Inspection & Audit



Encl.: Selection Criteria.

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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 2020 to March 2021.

- 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-contact** the audit work assigned 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).
- **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.

