



UCOBANK RETIREES' ASSOCIATION KARNATAKA (Regd)

(Regd as S.No: 699/97-98 Dated 20/01/1998 with the

Regd Office: C/o UCOBank, 3rd Floor, 13/22, Kempegowda Road, Bangalore-560009

Website: urakar.com



UBRA-KAR/CIR/0110/2017-20

Date: 30.08.2019

To all members of our unit.

Dear Comrades,

Sub: Applications for the post of Concurrent Auditors in our Bank.

Our Bank has called for applications from Retired Officers for taking up the job of Concurrent Audit in specified branches. The details are contained in the Head Office Notification dated.28.08.2019, which is available by clicking the following link.

The important conditions are listed below:

1. The age of the applicant should be less than 70 years.
2. Applicant should not have worked in branches for which application is made.
3. The following are the branches for which retirees can apply for Audit work.

Mysore, Jalahalli, Turvihal, HSR Layout, Shimoga and Bellary.

The other terms and conditions are contained in the HO Notification.

Interested and eligible members can apply in the specific form attached to the Notification.

B.Lakshminarayana
Hon.Secretary.



Concurrent Auditor- Application_Form_2019-20.pdf

All Correspondence to:



B.Lakshminarayana, No.1317, 11th Main, 5th A Cross,
Srinivasanagar II Phase, B.S.K. III Stage,
BANGALORE – 560 050.
Mob: 9845443998; Email:balana56@gmail.com



**AUDIT & INSPECTION DEPARTMENT
HEAD OFFICE, KOLKATA**

Date: 28.08.2019

**Notification for Engagement of Retired UCO Bank Officers/Executives for Online Concurrent Audit of
77 (Seventy seven) S/M/L branches out of the list enclosed for the Audit Year 2019-20.**

LAST DATE FOR SUBMISSION OF APPLICATION 07.09.2019

**Guidelines for empanelment of Retired Officers for engagement as
Concurrent Auditor**

Sl.No	Parameters/ Attributes	Particulars/Remarks
1.	Scope of work:	<p>Online Concurrent Audit of Branches.</p> <p>The Retired Officers who are willing to undertake the audit in online environment have to apply for Concurrent Audit.</p>
2.	Eligibility:	<p>i) The Retired Officers in scale – II / III and Executives in Scale-IV/V/VI can apply for empanelment (Hereafter will be termed as Applicant).</p> <p>ii) Age of the Applicant Retired Officer/ Executive on the date of application should not be more than 70 years.</p> <p>iii) Applicant should have unblemished track record and have minimum 20 years of Continuous service in our Bank.</p> <p>iv) As regards to unblemished track record, the Audit & Inspection Department will seek the clearance from Personnel Services Department, Head Office.</p> <p>v) Applicant should have good exposure to credit dispensation either by working in credit department of Branches and/or Administrative Offices.</p> <p>vi) Applicant should have adequate expertise and working knowledge in computerized environment and should be able to handle computers independently.</p> <p>vii) Applicant should have capability to operate Finacle system independently coupled with requisite investigative/ inspection aptitude and analytical ability.</p> <p>viii) Applicants having working experience in Inspection Department will be given preference.</p> <p>ix) Applicant should not have worked in branches for which application is made.</p>
3.	Terms & Conditions:	<p>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. In any case an auditor should not be continued in the same branch for more than Three Years and should be allotted other branch after completion of three years if selected for empanelment in subsequent years, subject to cooling.</p> <p>ii) Application for empanelment should be in Bank's prescribed format along with documents and testimonials as sought for.</p> <p>iii) Applicant should apply to the Zonal Office falling near their place of stay. A copy of the application should simultaneously be submitted to H.O. (Audit and Inspection Department) as advance copy marked as 'Advance copy of Application for Online Concurrent Audit'.</p>



		<p>iv)The submission of application or receiving order for empanelment does not confer any right to applicant to claim for entrusting of audit work mandatorily by Bank.</p> <p>v)Applicant should be ready to travel to any place for Stock Inspection/ Security Inspection etc.</p> <p>vi)Bank will reserve the right to cancel the selection process or empanelment any time without giving any prior notice to the applicant or empanelled retired officers/ executives.</p>
4.	Remuneration:	<p>i) Remunerations to the Concurrent Auditors to be paid as per existing policy on engagement of Concurrent Auditors.</p> <p>ii) No local conveyance shall be paid at Head Quarters.</p> <p>iii) Remuneration will be subject to TDS as applicable.</p>
5.	Other General Conditions	<p>i) Short listing of Applicants for the purpose of interview will be done by a Committee of Executives as approved by MD & CEO of Bank and in his absence ED of the Bank. The decision of Committee to accept or reject any application shall be final.</p> <p>ii) The short listed applicants will appear for personal interview in person/through VC at selected centers at their own cost.</p> <p>iii) An interview Board as decided by MD & CEO will conduct interview of short listed applicants.</p> <p>iv) Selected applicants for engagement shall sign a contract as devised by bank.</p> <p>v) Empanelled executives/officers shall not be eligible for any other perquisites other than audit fee as below.</p>

The amount of Concurrent Audit Fee payable would be as under:

Sl	Range of Advance level of the Branch	Audit Fee (Rs.)
Monthly Concurrent Audit Branches/ Office:		
1.	Advance up to Rs 25 Crores	Rs.15000/-
2.	Advance above Rs 25 Crores & upto 100 Crores	Rs.18000/-
3.	Advance above Rs 100 Crores & upto 200 Crores	Rs.20000/-
4.	Advance above Rs 200 crores & upto 1000 crores	Rs.25000/-
5.	Advance above Rs 1000 crores	Rs.30000/-
6.	Grid Service Branch- Chennai, New Delhi & CBO Kolkata	Rs.15000/-
7.	Grid Service Branch-Mumbai with ATBD	Rs.20000/-
8.	Treasury Branch	Rs.30000/-
9.	Corporate Department – H.O. (For 2/3 departments)	Rs.25000/-
Quarterly Concurrent Audit Branches/ Office:		
1.	AMB,SME Loan Hub, RLH & CPPC, Nagpur	Rs.20000/-
2.	Depository Services Branch	Rs.15000/-



List of branches/offices identified for fresh empanelment of Concurrent Auditors 2019-20

SL	ZONE	Sol ID	Branch/Office Name	Business category	Audit frequency	Applicant type
1	AGARTALA	0091	AGARTALA	VL	Monthly	CA firms
2	AGARTALA	0522	BISHALGARH	VL	Monthly	CA firms
3	AGARTALA	0854	BISHENPUR LOKTAK	L	Monthly	Ex Bank Officers/CA firms
4	AGARTALA	2557	CHURACHANDPUR	M	Monthly	Ex Bank Officers/CA firms
5	AGARTALA	2996	MANTRI PUKHRI	M	Monthly	Ex Bank Officers/CA firms
6	AHMEDABAD	0052	RAJKOT MAIN	L	Monthly	Ex Bank Officers/CA firms
7	AHMEDABAD	0074	BHAVNAGAR	L	Monthly	Ex Bank Officers/CA firms
8	AHMEDABAD	0108	DEESA	L	Monthly	Ex Bank Officers/CA firms
9	AHMEDABAD	0731	PALDI	VL	Monthly	CA firms
10	AHMEDABAD	0759	GANDHIDHAM	L	Monthly	Ex Bank Officers/CA firms
11	AHMEDABAD	0991	GANDHINAGAR	VL	Monthly	CA firms
12	AHMEDABAD	SME	AHMEDABAD	SME	Quarterly	CA firms
13	AJMER	0033	PURANI MANDI AJMER	VL	Monthly	CA firms
14	AJMER	0186	SRINAGAR ROAD AJMER	VL	Monthly	CA firms
15	AJMER	0333	STATION ROAD AJMER	VL	Monthly	CA firms
16	AJMER	0452	GOTAN	L	Monthly	Ex Bank Officers/CA firms
17	AJMER	0577	LADNUM	L	Monthly	Ex Bank Officers/CA firms
18	AJMER	0635	DIDWANA	L	Monthly	Ex Bank Officers/CA firms
19	AJMER	0815	BEAWAR	L	Monthly	Ex Bank Officers/CA firms
20	AJMER	0908	TONK	L	Monthly	Ex Bank Officers/CA firms
21	AJMER	1181	BARAN	L	Monthly	Ex Bank Officers/CA firms
22	AJMER	1342	VN KOTA	L	Monthly	Ex Bank Officers/CA firms
23	AJMER	1935	DAV AJMER	L	Monthly	Ex Bank Officers/CA firms
24	AJMER	2018	CHITTORGARH	L	Monthly	Ex Bank Officers/CA firms
25	AJMER	2120	PUSKAR	L	Monthly	Ex Bank Officers/CA firms
26	AJMER	2341	RAMGANJ MANDI	L	Monthly	Ex Bank Officers/CA firms
27	AJMER	2416	KISHANGARH	L	Monthly	Ex Bank Officers/CA firms
28	AJMER	3105	SUKHER	M	Monthly	Ex Bank Officers/CA firms
29	BALASORE	0439	BHADRAK	VL	Monthly	CA firms
30	BALASORE	0599	DHAMNAGAR	L	Monthly	Ex Bank Officers/CA firms
31	BALASORE	0600	TIHIDI	VL	Monthly	CA firms
32	BALASORE	1111	BHOGARAI	L	Monthly	Ex Bank Officers/CA firms
33	BALASORE	1197	LANGALESWAR	L	Monthly	Ex Bank Officers/CA firms
34	BALASORE	1571	ABDALPUR	L	Monthly	Ex Bank Officers/CA firms
35	BALASORE	1755	DEBHOG	L	Monthly	Ex Bank Officers/CA firms
36	BALASORE	1763	GAZIPUR	L	Monthly	Ex Bank Officers/CA firms
37	BANGALORE	0024	BANGALORE CITY	EL-I	Monthly	CA firms
38	BANGALORE	0054	MYSORE	L	Monthly	Ex Bank Officers/CA firms
39	BANGALORE	0151	BANGALORE CANTONMENT	VL	Monthly	CA firms
40	BANGALORE	0202	JALAHALLI	L	Monthly	Ex Bank Officers/CA firms
41	BANGALORE	0623	JAYANAGAR	VL	Monthly	CA firms
42	BANGALORE	0624	FRASER TOWN	VL	Monthly	CA firms
43	BANGALORE	0866	TURVIHAL	L	Monthly	Ex Bank Officers/CA firms
44	BANGALORE	1629	RAMAMURTHY NAGAR	VL	Monthly	CA firms
45	BANGALORE	1641	BANASHANKARI	VL	Monthly	CA firms

SL	ZONE	Sol ID	Branch/Office Name	Business category	Audit frequency	Applicant type
46	BANGALORE	1958	HSR LAYOUT	L	Monthly	Ex Bank Officers/CA firms
47	BANGALORE	2143	SHIMOGA	L	Monthly	Ex Bank Officers/CA firms
48	BANGALORE	2915	BELLARY	S	Monthly	Ex Bank Officers/CA firms
49	BANGALORE	RLH	BANGLORE	RLH	Quarterly	CA firms
50	BANGALORE	SME	BANGALORE	SME	Quarterly	CA firms
51	BEGUSARAI	0308	PURNEA	L	Monthly	Ex Bank Officers/CA firms
52	BEGUSARAI	0373	KASBA (PURNEA)	L	Monthly	Ex Bank Officers/CA firms
53	BEGUSARAI	0428	MONGHYR	VL	Monthly	CA firms
54	BEGUSARAI	0493	CHERIA BARIARPUR	L	Monthly	Ex Bank Officers/CA firms
55	BEGUSARAI	0735	IOC TOWNSHIP	VL	Monthly	CA firms
56	BEGUSARAI	1359	BIRPUR	L	Monthly	Ex Bank Officers/CA firms
57	BEGUSARAI	1491	GANGRAHO	L	Monthly	Ex Bank Officers/CA firms
58	BEGUSARAI	1494	KHAGARIA	L	Monthly	Ex Bank Officers/CA firms
59	BEGUSARAI	1887	MAHILA COLLEGE PURNEA	L	Monthly	Ex Bank Officers/CA firms
60	BHAGALPUR	0193	BHAGALPUR MAIN	L	Monthly	Ex Bank Officers/CA firms
61	BHAGALPUR	1799	BANKA	VL	Monthly	CA firms
62	BHOPAL	0048	SARAFI GWALIOR	VL	Monthly	CA firms
63	BHOPAL	0185	JAWAHARGANJ JABALPUR	VL	Monthly	CA firms
64	BHOPAL	0259	OBALDULLA GANJ	L	Monthly	Ex Bank Officers/CA firms
65	BHOPAL	0283	HABIBGANJ	VL	Monthly	CA firms
66	BHOPAL	0324	BIRLANAGAR GWALIOR	L	Monthly	Ex Bank Officers/CA firms
67	BHOPAL	0479	MALVIYANAGAR	VL	Monthly	CA firms
68	BHOPAL	0663	PIPLANI	L	Monthly	Ex Bank Officers/CA firms
69	BHOPAL	0746	HIGH COURT RD GWALIOR	VL	Monthly	CA firms
70	BHOPAL	1082	SHEOPURKALAN	L	Monthly	Ex Bank Officers/CA firms
71	BHOPAL	1138	DEOKHAJURI	M	Monthly	Ex Bank Officers/CA firms
72	BHOPAL	1139	BAIRAD	L	Monthly	Ex Bank Officers/CA firms
73	BHOPAL	1167	DHODHAR	L	Monthly	Ex Bank Officers/CA firms
74	BHOPAL	2178	KOLAR ROAD-BHOPAL	L	Monthly	Ex Bank Officers/CA firms
75	BHOPAL	RLH	GWALIOR	RLH	Quarterly	CA firms
76	BHUBANESWAR	0208	BERHAMPUR	L	Monthly	Ex Bank Officers/CA firms
77	BHUBANESWAR	0245	COLLEGE SQUARE	VL	Monthly	CA firms
78	BHUBANESWAR	0290	PURI	VL	Monthly	CA firms
79	BHUBANESWAR	0418	KHANDAPARA	L	Monthly	Ex Bank Officers/CA firms
80	BHUBANESWAR	0429	SALEPUR	L	Monthly	Ex Bank Officers/CA firms
81	BHUBANESWAR	0470	BHUBANESWAR MAIN	VL	Monthly	CA firms
82	BHUBANESWAR	0592	TANGI	L	Monthly	Ex Bank Officers/CA firms
83	BHUBANESWAR	0664	GOVT SECTT BBSR	EL-I	Monthly	CA firms
84	BHUBANESWAR	0770	ATHGARH	L	Monthly	Ex Bank Officers/CA firms
85	BHUBANESWAR	0780	KUANPAL	L	Monthly	Ex Bank Officers/CA firms
86	BHUBANESWAR	0923	SAHIDNAGAR	VL	Monthly	CA firms

**Engagement of Retired Officials of UCO Bank
for Online Concurrent Audit**

PASSPORT
SIZE PHOTO

BIO-DATA CUM APPLICATION FORMAT

S.NO.	PARTICULARS	DETAILS
1	NAME OF THE APPLICANT	
2	EMP NO.	
3	PRESENT ADDRESS OF THE APPLICANT	
4	LANDLINE NO/S.(WITH STD CODE) AND MOBILE NO/S	
5	E-MAIL ADDRESS	
6	DATE OF BIRTH	
7	AGE AS ON DATE (MONTH / YEARS)	
8	QUALIFICATION-ACADEMIC	
9	QUALIFICATION-PROFESSIONAL	
10	ANY OTHER QUALIFICATION	
11	DATE OF APPOINTMENT IN THE BANK	
12	DATE OF PROMOTION TO OFFICERS CADRE	
13	DATE OF SUPERANNUATION /VOLUNTARY RETIREMENT	
14	NAME OF THE BRANCH / OFFICE LAST WORKED	
15	TOTAL SERVICE (IN YEARS)	
16	DESIGNATION AT THE TIME OF RETIREMENT	
17	BRANCH EXPERIENCE (IN YEARS)	
18	EXPERIENCE AS BRANCH HEAD IF ANY (IN YEARS)	
19	EXPERIENCE IN CHARGE OF CREDIT DEPARTMENT IN A BRANCH, IF ANY (IN YEARS)	Branch – No. of Years -
20	WORKING EXPERIENCE AS IN-CHARGE OF CREDIT DEPARTMENT IN ZO/ CO/HO IF ANY(IN YEARS)	
21	WORKING EXPERIENCE	
	AS INSPECTING OFFICER (MOBILE) WITH NAME OF FI AND NO. OF YEARS	
	AS STATIONERY OFFICER/EXECUTIVE (INSPECTION) WITH NAME OF FI/ZO /HO WITH NO. OF YEARS	

22	WHETHER SUFFERING FROM ANY MAJOR AILMENT OR HAS UNDERGONE ANY MAJOR SURGERY						
23	WHETHER ANY MINOR / MAJOR PENALTY PROCEEDINGS WERE INITIATED DURING 5 YEARS PRIOR TO RETIREMENT. (Y / N)						
24	WHETHER INVOLVED IN ANY CBI CASES, IF YES, DETAILS THEREOF.						
25	PREFERENCE OF BRANCHES (From the list of branches enclosed) Applicant should not have worked in branches for which application is made.	ORDER OF PREFERANCE Branch Sol ID					
		1.					
		2.					
		3.					
26	PLACE OF DOMICILE						
27	DETAILS OF LAST FIVE POSTINGS WITH SOL ID						
	Sl	Branch/Office	Sol ID	Designation	BH(Y/N)	Period From	Period To
	1						
	2						
	3						
	4						
	5						
28	PREVIUOS CONCURRENT AUDIT EXPERIENCE,IF ANY	Branch: Period:					

I confirm that the details/information furnished above are / is 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 notice.

Place:
Date:

Signature of the Applicant

COMMENTS OF ZONAL OFFICE:

Dy Zonal Head

ZONAL HEAD