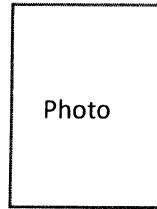


Annexure - II

BIODATA FORMAT

**APPLICATION FOR INCLUSION OF NAME IN THE PANEL OF
RETIRED BANK EMPLOYEE OF RGB (CONCURRENT AUDIT)**

1. Name of the Person :
2. Date of Birth & Age :
3. Gender :
4. Date of Retirement :
5. Scale Held on the date of Retirement :
6. Address :
7. Phone & mobile number :
8. Fax No. & E-mail :
9. Service Track Record :
10. Employers' Details :



11. Past Experience of important Bank Assignment - Details of the important Bank assignment (s) completed.

a) Experience

Name of Branch/Office	Assignment	Year

(Copy of assignments to be enclosed)

b) Exposure to CBS

12. Annual Income:

(Copy of the latest income tax Return to be attached)

13. If there is any Action pending, initiated, contemplated or penalty/punishment/award announced by the Bank or any other Statutory Body, give detail.

14. Any other details:



15. Choice of RBO/District: (At least three)

1.
2.
3.
4.

I hereby confirm that the details / information furnished above are/is true and correct (if any detail furnished above is found incorrect later on, the Bank has right terminate the assignment, if given any without giving any notice).

We also hereby declare that if my name is included in the bank's list of approved Concurrent Auditor (CCA), I will undertake to do the tasks entrusted to us in the best interest of the Bank.

I abide by the rules and regulations of the Bank in force from time to time and will always keep the Bank's interest foremost in mind.

Place:

Signature of Applicant

Date:

Name

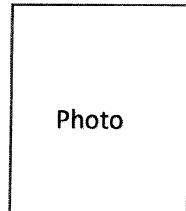


Annexure - IV

BIODATA FORMAT

**APPLICATION FOR INCLUSION OF NAME IN THE PANEL OF
RETIRED BANK OFFICIALS OF OTHER BANKS (CONCURRENT AUDIT)**

1. Name of the Person :
2. Date of Birth & Age :
3. Gender :
4. Date of Retirement :
5. Scale Held on the date of Retirement :
6. Address :
7. Phone & mobile number :
8. Fax No. & E -mail :
9. Service Track Record :
10. Employers' Details :



11. Past Experience of important Bank Assignment - Details of the important Bank assignment (s) completed.

a) Experience

Name of Branch/Office	Assignment	Year

(Copy of assignments to be enclosed)

b) Exposure to CBS

12. Annual Income:

(Copy of the latest income tax Return to be attached)

13. If there is any Action pending, initiated, contemplated or penalty/punishment/award announced by the Bank or any other Statutory Body, give detail.

14. Any other details:



15. Choice of RBO/District: (At least three)

I hereby confirm that the details / information furnished above are/is true and correct (if any detail furnished above is found incorrect later on, the Bank has right to terminate the assignment, if given any without giving any notice).

We also hereby declare that if my name is included in the bank's list of approved Concurrent Auditor (CCA), I will undertake to do the tasks entrusted to us in the best interest of the Bank.

I abide by the rules and regulations of the Bank in force from time to time and will always keep the Bank's interest foremost in mind.

Place:

Signature of Applicant

Date:

Name

