

ਪੰਜਾਬ ਗ੍ਰਾਮੀਣ ਬੈਂਕ



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Punjab Gramin Bank

Sponsored by :  Punjab National Bank

ਹੈੱਡ ਆਫਿਸ : ਜਲੰਧਰ ਰੋਡ, ਕਪੂਰਥਲਾ। ਮੁੱਖ ਕਾਰਜਾਲਯ : ਜਲੰਧਰ ਰੋਡ, ਕਪੂਰਥਲਾ। H.O. : JALANDHAR ROAD, KAPURTHALA.
Ph.: 01822-233025, 509555 Fax: 01822-233274 • e-mail: punjabgraminbank@yahoo.com

**APPLICATION FOR EMPANELMENT OF RETIRED OFFICERS OF PUNJAB GRAMIN BANK
(SCALE II & ABOVE) AS CONCURRENT AUDITOR**

The General Manager
Inspection & Audit Department,
Punjab Gramin Bank
Jalandhar Road,
Kapurthala
(PB) 144601

Dear Sir/Madam,

I hereby submit my application requesting for my empanelment as Concurrent Auditor in terms of notice displayed in the Bank's website <https://pqbho.com/>. My complete bio-data is as under:-

BIO-DATA

| Sr. No. | Particulars | Detail |
|---------|---|--------|
| 1. | Name | |
| 2. | PF No. | |
| 3. | Address | |
| 4. | Landline No/s. (with STD Code) | |
| 5. | Mobile No. | |
| 6. | E-mail address | |
| 7. | Date of Birth | |
| 8. | Age | |
| 9. | Date of Appointment in the Bank | |
| 10. | Total experience as officer | |
| 11. | Date of Superannuation | |
| 12. | Total Service in PGB | |
| 13. | Designation and scale at the time of superannuation | |

| | | |
|-----|---|--|
| 14. | Branch Experience | |
| 15. | Period of experience as Branch Incumbent | |
| 16. | Period of experience as Incharge of Credit Portfolio in a branch | |
| 17. | Period of experience as officer in Credit Portfolio at RO/HO. | |
| 18. | Period of experience as internal Auditor/ internal concurrent Auditor in the Bank | |
| 19. | Whether Medical Certificate from MBBS Doctor is attached | |
| 20. | Minor / Major Penalty imposed 5 years prior to date of superannuation, if any, with detailsthereof. | |
| 21. | CBI case proceedings, if any, and conviction by the Court with detailsthereof. | |
| 22. | Qualification – Academic | |
| 23. | Qualification – Professional | |
| 24. | Any Other Qualification | |

25. Other Detail/s ifany:

26. Certificate/s:

- a) I hereby confirm and undertake that the details/information furnished above are true and correct to the best of my knowledge. In case, any information is found otherwise or incorrect later on, the Bank has the right to depanel / terminate the assignment, without giving any notice tome.
 - b) I undertake that I shall not sub contract / sub assign the auditassignment given to me.
 - c). I hereby declare that I will not lobby directly or indirectly for consideration of any creditproposalsoffriends/relatives/clients/non-clientstotheBank.
 - d) I also declare that if my name is empanelled for concurrent audit assignment, I shall perform the tasks/assignments entrusted to me in the best interest of theBank.
 - e) I shall also abide by the rules and regulations of the Bank in force from time to time and will not indulge in any act detrimental to the interest of the Bank.
27. I understand & agree that the assignment will be on the terms & conditions as contained in the offer letter at the time of giving the assignment of concurrent audit work.

Signature of Applicant: _____

Date: