



Empanelment of Concurrent Auditors by Canara Bank

Please note the following before logging in

Canara Bank invites application from the eligible / Interested Proprietary Concerns / Firms / LLP for empanelment as Concurrent Auditors for conducting Concurrent/Continuous Audit in the identified 704 branches/units for the period from 01.07.2026 to 30.06.2027.

Terms and conditions for Appointment, Fee structure, Methodology for application / selection, conducting audit / reporting and review of performance of the auditors are furnished ([Click to View](#)).

The letter of Acceptance, undertaking letter and do's and don'ts to be sent by the selected auditors on receiving the offer letter by way of e-mail from the Bank is furnished in **Annexure**([Click To View](#))

The list of 704 identified branches/ units with address is furnished in **Annexure** ([Click to view](#)).

Eligible/ interested Proprietary Concerns / Firms / LLP; who are agreeable to the above terms & conditions, may apply **online only** in the **application** ([Click to Apply](#)), on or before **09.05.2026**

Application received through online only will be entertained and no other mode will be considered. Refer to instructions ([Click to View](#))

Please note that hard copies of applications / annexures should not be sent to the Bank unless called for. Bank will not entertain any correspondence/ communication from the applying firms till selection of the firms.

Place : Bengaluru

Date: 24.04.2026

[Terms & Conditions](#)

[APPLY ONLINE](#)

[FAQS](#)

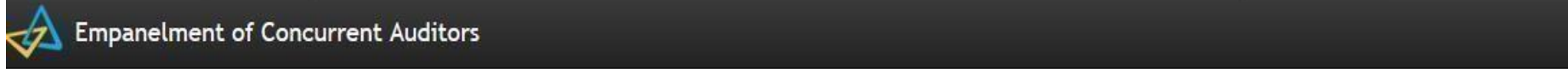
[APPLICATION PRINTOUT/REPRINT](#)

Empanelment of Concurrent/ Continuous Auditors in Canara Bank for the period from 1st July 2026 to 30th June 2027

How to apply:

1. Online Application shall be made through Bank's Web Site: www.canarabank.com.
2. Other modes (such as sending hard copy) is **NOT** accepted.
3. Use only Google Chrome, Mozilla Firefox and Internet Explorer 11+ browsers for best results.
4. Please go through the guidelines, terms and conditions and other instructions, thoroughly, before logging into the package.
5. Keep all the information/data like, UCN, Firm registration number and date of registration with RBI/ICAI, LLPIN, DPIN/DIN, PAN of Proprietor/Firm, GSTIN (of Auditor / Main office/branch Office); Phone number; Mobile Number; STD code; Contact person details; Contact person email id; etc., ready before entering the application.
6. Please go through this material, get acquainted with the fields and then start entering the details against the relevant columns.
7. Ensure your UCN issued by RBI and FRN issued by ICAI are entered correctly. (Do not add 0000 as prefix).
8. To login to the ONLINE package, Firm UCN and FRN are the credentials.
9. While filling up mobile numbers, +91 or 0 need not be prefixed.
10. This online empanelment process is for concurrent/continuous audit of **704** branches/offices.
11. The online application format is lucid and self-explanatory. Yet, in case of assistance, the Planning Section, Inspection Wing may be contacted on working days of the Bank.


Screen 1 appears as under:

A screenshot of a web application interface. The background is a dark grey gradient. At the top center, the text "Empanelment of Concurrent Auditors by Canara Bank" is displayed in a light grey font. Below this, the heading "Applicant Login" is centered. There are three rows of input fields. The first row is labeled "Enter UCN (Unique Code Number)" and has a white rectangular input box. The second row is labeled "Enter FRN (Firm Registration Number)" and has a white rectangular input box. The third row is labeled "Enter The Text Displayed Below" and has a white rectangular input box containing the text "GPJ 7F" in a black, slightly distorted font. Below the third input box is another empty white rectangular input box. At the bottom center, there is an orange button with the text "Validate" in white.

The login

Enter Unique Code Number in first column and Firm Registration Number in second column. Enter correct characters to validate yourself. Once both the credentials are correctly entered in the system, it validates your UCN and FRN values (pre fed from RBI list) and takes you to next screen.

Screen 2:

 Empanelment of Concurrent Auditors

GENERAL INFORMATION

GENERAL DETAILS

Firm Name:

Complete postal address

Address Line-1: Address Line-2: Address Line-3:

City: Pincode: State:

SMS & Correspondance Will be made to the following Mobile No. & Email-Address only.

Mobile No of Main Contact Person: E-mail of Main Contact Person:

Complete Branch Office Address(if any)

Address Line-1: Address Line-2: Address Line-3:

City: Pincode: State:

Mobile No: E-mail:

Complete Residential Address Of Prop/Contact Person

Address Line-1: Address Line-2: Address Line-3:

City: Pincode: State:

Mobile No: E-mail:

Office telephone Number

STD Code: Phone 1: Phone 2:

Contact Person Details


Name *: Mobile No. *: Email-ID *:

Firm Name and basic details like Address, contact details are auto generated. Applicant has to cross check the auto generated details. Contact person details are mandatory.

Screen 3

The details of Registration Number with ICAI and Registration Number with RBI is auto populated. Audit firm has to keep the details like dates of registration readily available for entering in the package.

Besides above, details of CISA / DISA, Certificate course on Concurrent Audit in Banks and Certificate course on certified internal auditor details of all partners are to be kept readily available for completing the screens.

 **Empanelment of Concurrent Auditors**

Constitution *	PARTNERSHIP ▾	Date of formation/ establishment of Firm (dd/mm/yyyy) *	<input type="text"/>
Registration Number with ICAI *	<input type="text"/>	Date of Registration with ICAI (dd/mm/yyyy) *	<input type="text"/>
Registration Number with RBI	<input type="text"/>	Audit Firm Category	IV ▾
Date of Registration with RBI (dd/mm/yyyy) *	<input type="text"/>	GSTIN Number(in Capital Letters)	<input type="text"/>
No. of Full Time Partners	<input type="text"/>	PAN Number of Prop/Firm/LLP (In UPPERCASE) *	<input type="text"/>
No of Article/Audit Clerks *	<input type="text"/>	Qualified Chartered Accountants *	<input type="text"/>
Whether proprietor / partners with CISA / DISA qualification ?		Select ▾	
Semi qualified Chartered Accountants *	<input type="text"/>	Retired/ex-bank officers *	<input type="text"/>
Other assistants *	<input type="text"/>		

Screen 3a

 Empanelment of Concurrent Auditors

Whether proprietor / partners with CISA / DISA qualification ?

No. of Partners done the qualification	<input type="text"/>	Mention the Qualification with Comma(,) separated	<input type="text"/>
Semi qualified Chartered Accountants *	<input type="text"/>	Retired/ex-bank officers *	<input type="text"/>
Other assistants *	<input type="text"/>		

Whether proprietor / partners with Certificate Course on Concurrent Bank Audit?

No. of Partners done the qualification	<input type="text"/>	Mention the Qualification with Comma(,) separated	<input type="text"/>
Semi qualified Chartered Accountants *	<input type="text"/>	Retired/ex-bank officers *	<input type="text"/>
Other assistants *	<input type="text"/>		

Whether proprietor / partners with Certified Course on Certified Internal Audit?

No. of Partners done the qualification	<input type="text"/>	Mention the Qualification with Comma(,) separated	<input type="text"/>
Semi qualified Chartered Accountants *	<input type="text"/>	Retired/ex-bank officers *	<input type="text"/>
Other assistants *	<input type="text"/>		

Next

Internal

Screen 4:

Upon clicking “Next” the data in the first page will get saved. In this screen, names of the partners with details like Education qualification, membership number and contact details along with their profile is to be kept readily available. The screen will allow to enter only the details of number of partners which is equal to the number entered in screen 1. For entering second / other partner details, “Save / Add Row” has to be clicked. Upon completion of entering partner details “Next” to be clicked which will automatically save the details entered.

Partner Details


Number of Partners

Name of Partner/Designated Partner	Educational Qualification	Membership Number	Contact Details		Brief Profile Of Individual/Partner
			MobileNo	Email	Maximum 200 characters
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Screen 5: Past Experience of the Firm

Canara Bank: If the firm is having past experience in Canara Bank, the same can be entered here. The details like Branch name, nature of audit and period of conduct of audit is to be entered. If the experience is in multiple years, additional rows can be used by clicking “Save / Add Row”.

In the same way Other Bank experience is to be mentioned. If the bank is not finding place in the list of branches given, “other bank” option can be used.

 Empanelment of Concurrent Auditors

Canara Bank Audit Details

Note :- Please click on 'Save/Add Row' button to save the data entered.

Name of the Bank	Branch Name	Nature Of Audit	Audit Details (500 chars max)	During the Period	
Canara Bank (Past Experience of the firm in Erstwhile Syndicate Bank also to be mentioned here)	Select	Select Select CONCURRENT AUDIT (CCA) INTEGRATED TREASURY CONCURRENT AUDIT		Select	Save/Add Row

Other Banks Concurrent Audit Details

Note :- Please click on 'Save/Add Row' button to save the data entered.

Name of the Bank	Branch Name	City	Nature Of Audit	Audit Details(500 chars max)	During the Period	
Select			Select		Select	Save/Ad

[Next](#)

Application is supported only in Chrome, Mozilla Firefox and Internet Explorer 11+

Screen 6: Achievements and Choice of Branches:

Free field / open column is provided for furnishing the achievement during past 5 years and highlights of special audits etc.

Choice of Branches: Audit Firms has to select three branches of their choice from the list of branches / offices provided in Annexure on home page. Upon entering the details of choice of branches along with distance from Audit firm Branch office, Audit firm Head office and their Residence, click on Next which will save the data and take to next screen.

Other Details

Why your firm should be considered for Bank Audit? & Achievements during the last 5 years in Bank Audit... *max 1000 chars.*

Highlights of Achievements such as special audits done, frauds unearthed, etc... *max 500 chars.*


Choice of Branches

Choice	Name of Branch	GSTIN of Branch (Format : 99AAAAA9999A9Z9)	Distance to the branch from your Branch office(In Kms with decimal)	Distance to the branch from your HO(In Kms)	Distance to the branch from your Residence(In Kms)
1	Select				
2	Select				
3	Select				

Submit

Screen 7: Declaration

Last screen of the online application is Declaration. Upon clicking declaration and confirm the submission of application, a unique reference number i.e., Application reference number is generated. The same will be automatically sent to the mail ID given in the Screen 1 along with PDF format of Application.

**Empanelment of Concurrent Auditors**
Press F11 to exit full screen
No data available in this category.

Why your firm should be considered for Bank Audit ? & Achievements during the last 5 years in Bank Audit
MAXIMUM 1000 CHARACTERS PERMITTED....
Highlights of Achievements such as special audits done, frauds unearthed, etc
MAXIMUM 500 CHARACTERS PERMITTED..

Choice of Branches

Sr no	Name of the Branch	GSTIN applicable for the place of the branch	Distance to the branch from your Branch office(in KM)	Distance to the branch from your HO(in KM)	Distance to the branch from your Residence(in KM)
1	911-CHENNAI MOUNT ROAD		1	1	2

Declaration:
We hereby declare that, the above furnished information is true and correct to the best of our knowledge.
No relative or close relative of the Proprietor/Partner of the Audit firm/Designated Partner of an LLP are working/worked in the last 3 years in the branches chosen by us for empanelment.
We confirm that no partner of the firm is a Director on the Board of the Canara Bank.
I/We am/are not a partner/ partners of the Audit firm where a director on the Board of the Canara Bank is a partner.
 We confirm that, our Proprietor/Firm/Partner/Designated Partner is not related to any of the employees/Directors of the Bank.
 The Proprietor/Firm/Partner/Designated Partner is related to Name and StaffNo / Name of Director

Application is supported only in Chrome, Mozilla Firefox and Internet Explorer 11+

Auditors already in empanelment for Concurrent Audit for the last Three years are not eligible for re-empanelment. They shall be eligible for empanelment after a cooling period of Two years.

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TERMS AND CONDITIONS

- A. FOR APPOINTMENT OF EXTERNAL CHARTERED ACCOUNTANT FIRMS,
B. FOR CONDUCTING CONCURRENT AUDIT / CONTINUOUS AUDIT OF
IDENTIFIED BRANCHES AS PER LIST
C. REGARDING METHOD OF REPORTING & REVIEW OF PERFORMANCE**

The following are the terms and conditions for applying for empanelment as Concurrent Auditor in Canara Bank from **1st July 2026 to 30th June 2027**:

MANDATORY CONDITIONS FOR APPOINTMENT:

1. Applicant should either be a LLP / Partnership firm or Proprietorship, already **in the panel of the RBI**, which are circulated among the Banks for Statutory Branch Audit of the Banks from time to time. **Registration with RBI and category allotted by RBI are mandatory.**
2. The empanelment and allocation of branches to the auditors will be purely the prerogative of the Bank. Such empanelment shall be initially for a period of **twelve months** and can be extended for a period of one year (twice), subject to condition that maximum period of empanelment is not more than three years (36 months) subject to necessary approvals and review of performance.
3. The Concurrent Audit firm should furnish the name, qualification and skill set of the persons, who shall be conducting audit in the branch, to the Bank before commencing audit assignment and such persons will have to continue audit for all the Twelve (12) months.
4. The Concurrent Audit firm shall undertake that they will not sub contract the audit assignment.
5. The Concurrent Audit firm shall not lobby directly or indirectly for considering any credit proposals of their friends / clients to the Bank / auditee branch.
6. "The eligible auditor / firm should be qualified under provisions of Section 141 of Companies Act 2013 for appointment as auditors of the Bank. Auditors should not be disqualified under Section 141 of the Companies Act, 2013 read with Rule 10 of The Companies (Audit and Auditors) Rules,2014 to accept this appointment."
7. The Concurrent Audit firm or the partners / LLP or its designated partners / or the proprietor or any of their clients should not have any credit facilities with the auditee branch for which they are applying for except credit facilities against their own deposits.
8. The LLP / firm / any partners/designated partners / Proprietor should not have statutory audit (Central audit or Branch Audit), credit audit, valuation of fixed / current assets or any other similar assignments with Bank / or / any branch of Canara Bank.
9. The LLP / firm / any partners/designated partners of the firm / Proprietor should not have any disciplinary matters pending with IBA / ICAI / RBI / National

Financial Reporting Authority- NFRA and they should not have suffered any disqualification.

10. The Auditors' Services should not have been terminated or stopped by our bank earlier for (i) want of satisfactory performance or (ii) serious acts of commission or omission or (iii) professional misconduct or (iv) any other adverse reasons.
11. If the name of the ECA is appearing in the list of Third Party Entities- TPEs prepared by IBA, or list of entities blacklisted by professional bodies such as ICAI or blacklist of other banks, then no empanelment would be considered.
12. The eligible auditor / LLP / Firm should be having sufficient experience in conducting concurrent audits of Banks / Bank branches.
13. The eligible auditor / LLP / Firm should have their office / infrastructure in the proposed Centre / town / city opted for.
14. No weightage shall be given for audit experience in small finance banks and payment banks.
15. Only one branch will be allotted to a selected firm. However, the Bank has the discretion to change the allocation of the branches based on any administrative exigencies.
16. The offer of appointment shall be treated as provisional till the empaneled audit firm takes up the audit assignment within the stipulated date in the stipulated auditee unit.
17. Whenever any of the Proprietor / Partner of the Audit firm / designated partner of a LLP is related to any of the employees / Directors of the Bank, the details and relationship with such employees / Directors should be specifically mentioned in the application and the Bank reserves the right to accept or reject the application depending on the merits/demerits of the case.
18. The Proprietor / Partner of the Audit firm / designated partner of the LLP should not be a Director on the Board of the Bank.
19. The Bank has the discretion to withhold, consider, accept or reject any of the application based on any of the RBI / Government / ICAI / NFRA / Internal guidelines of the Bank.
20. The status of empanelment shall be communicated to all the audit firms through E-mail.
21. The selected / empaneled audit firm should give their consent in writing / undertaking letter in the prescribed format agreeing to comply with and bound by the terms & conditions prescribed by the Bank. The empaneled / selected auditor / Audit Firm / LLP shall sign on the Do's & Don'ts statement in order to have proper "arm's length relationship" with the Branch / Department for which they shall be conducting Audit (Annexure –III).
22. The selected Auditor/ LLP / Firm is eligible for renewal / reappointment for a period of one year (twice) subject to the condition that maximum period of

empanelment is not more than 36 months from the date of initial empanelment – as per RBI / Bank's guidelines and at the sole discretion of bank & subject to review of performance by the Bank. The re-appointment / renewal may be to the same branch or to any other branch at the sole discretion of the Bank.

23. The Audit firm shall submit the reports in the web-based Audit Package covering all the Audit areas advised from time to time which includes quarterly Risk Rating; Quality Audit of branches.
24. The Audit team shall conduct Quality Audit during Concurrent Audit and verify compliance of 100% of Part B observations and 10-15% of Part A observations of previous month. All non-compliance to be reported without exception
25. The Auditors shall certify all the reports under branch statutory audit system, covering NPA provisioning, Insurance Coverage, P & L A/c, CRAR, Certification regarding Tax Audit, LFAR (as per RBI guidelines) and other areas as advised from time to time.

Methodology of Empanelment:

1. The eligible interested LLPs / Firms / Proprietary Concerns shall apply online on the website i.e., www.canarabank.com during the stipulated period.
2. For applying Integrated Treasury Vertical, Mumbai, Audit firms having specialization in Forex/ Diploma or Certification Course in Forex / Already having experience of conducting audit of treasury / forex related branches will be given preference.
3. **The applicant should not send the hardcopy of the application / annexures to the Bank / branches without being called for.** No correspondence / communication from the applying firms will be entertained by the Bank whatsoever. The status of empanelment shall be communicated to all the audit firms through E-mail.
4. **The applicant can opt for any three branches / units in the order of preference either in one or two Centre / Town / City.**
5. While short-listing the ECAs, preference is given to those Auditors who have scored the highest marks amongst all the audit firms applied for the specific branch irrespective of their order of preference.
6. If no eligible applications are received for any particular branch, then the audit firms which have applied to some other nearer branch (Non-selected) shall be considered for empanelment of this branch on nomination basis with their consent.
7. A **unique acknowledgement number / Application reference Number** for each completed application will be generated and the same will be displayed in the website immediately after submitting the application. This shall serve as a future reference number for the Bank / applicant. The applicant should take printout of the completed / submitted application along with the acknowledgement number for reference.
8. Mere submission of application by the audit firms for appointment as Concurrent Auditor in Canara Bank **shall not entitle them automatically for assignment.**

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The application will be processed and the applicants selected for empanelment will be communicated in due course.

9. The appointment / allotment of branches shall be based on the availability of branches and number of audit firms in particular area. The Bank reserves the right to appoint any audit firm for Concurrent Audit.
10. Based on the above, the audit firm will be provisionally selected for empanelment.
11. Bank shall communicate the provisional selection to such firms by way of email / letter and call for soft copies of the application and letter of acceptance which are to be received by the Bank before the specified due dates.
12. After receipt of communication of provisional selection, the audit firm should send the soft copy of the application (signed by authorized signatory) and copies of registration certificate issued by ICAI, proof of UCN registration issued by RBI, proof of documents in support of their other credentials such as CISA/DISA qualification; empanelment letters issued by banks regarding experience of audit, etc., email to inspwingeca@canarabank.com within the specified date.
13. After scrutinizing the signed soft copy of the application; letter of acceptance from the firm; proof of other credentials; Certificates, etc. the Bank shall empanel the audit firm for Concurrent Audit for the period from 01.07.2026 to 30.06.2027 (Twelve months only). The empanelment letter shall be sent subject to correctness of the information furnished/declared in the application / annexures.
14. If the selected firm has not sent soft copies of the application, letter of acceptance duly signed by them within the due date and other details, the provisional selection will stand automatically cancelled. No separate intimation in this regard will be communicated.
15. In respect of firms which are not being selected, no further correspondence will be entertained.
16. Bank may conduct a day's workshop / handholding sessions for selected auditors for familiarization of our terminologies before actual commencement of Concurrent Audit. No traveling / halting allowance or any such allowances will be payable for attending such workshops/handholding sessions.
17. The audit firm which is provisionally selected for empanelment will be communicated through e-mail and the acceptance to Bank's offer is to be confirmed by the audit firm by way of return e-mail to inspwingeca@canarabank.com within 3 days followed by a soft copy of application along with the supporting documents shown below **within 7 days of Bank communicating provisional selection.**
18. The following set of scanned documents are to be directly sent to inspwingeca@canarabank.com email ID within the specified due date.

- A. Soft copy of application, duly signed by the authorized signatory.
- B. Self-attested Soft copies of:

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- a. Copy of Partnership deed; Supplementary deed;
- b. Certificate of Registration with ICAI;
- c. Certificate issued by the Registrar of Companies (showing LLPIN).
- d. Copy of LLP Agreement signed by all the partners. (In case there is no LLP agreement, Schedule I of the LLP Act signed by all the partners).
- e. Copy of DIN/DPIN of the designated partners in case of LLP.
- f. Copy of CISA / DISA, Certificate of Certified Internal Auditor, Certificate of Concurrent Audit in Banks.
- g. Copy of UCN Registration with RBI and gradation if any allotted to the Firm.
- h. Copies of Letters received from Banks assigning the work of Concurrent Audit / Statutory Audit / other audits to audit firm, as reported in the application.
- i. Letter of acceptance of Terms and Conditions in the prescribed format. (Format as per Annexure - I).
- j. Any other report / enclosures / evidence which audit firm has mentioned in the application.

19. On receipt of the above documents, the Bank shall scrutinize the same and verify the correctness of application / annexures. Thereafter, the Bank shall communicate the appointment by way of e-mail (to the email id given in the application). The offer letter for empanelment / appointment is purely provisional and shall be subject to the applicant taking up the audit assignment within the stipulated date.

20. Procedure relating to issue of Letter of Authority to enable the audit firm to verify relevant files/records at specific branch allotted to audit firm for conducting Concurrent Audit will be informed to audit firm separately while confirming the acceptance / appointment letter. The Audit Firm shall give an undertaking letter in the prescribed format as per Annexure II.

III. Methodology for review of the performance of the auditors:

1. The system of Concurrent Audit has been introduced mainly with the following objectives:
 - a) To keep all routine work of the branch under continuous check so as to supplement Bank's efforts to ensure a robust internal control system at the branch in the critical and sensitive areas.
 - b) To ensure that violation, if any, in the procedures of the bank are brought to the notice of the management immediately so that timely corrective and remedial steps can be taken.
 - c) To pick up and report early warning signals in right time to alert the management.
 - d) To report serious irregularities/fraudulent activities noticed at the branch to management at the right time.
 - e) To ensure the quality of credit portfolio with due focus on credit appraisal, sanction, creation of security, end-use, monitoring, recovery aspects etc.,
2. The audit firm shall own professional responsibility for concealment of facts / not reporting serious irregularities or losses on account of non-reporting / non-detection of early warning signals / frauds.

3. The Zonal Inspectorate will also evaluate the performance of the auditors at half yearly intervals based on the following parameters:
 - a. Adequacy of the coverage of audit areas and Quality, clarity of reporting, Skills of the Staff employed
 - b. Timely completion of Audit
 - c. Timely detection and reporting of leakage of income as well as serious irregularities.
 - d. Timely reporting of serious irregularities, early warning signals, deficiencies in appraisal, disbursement, monitoring, detection and reporting of frauds/Special reports
 - e. Physical verification of securities created charged to the Bank
 - f. Reporting in technology / information security/KYC / AML / CFT compliance areas
 - g. Quality of audit and effectiveness observed in the verification of effectiveness of concurrent audit through Inspecting Officials.
 - h. Timely Submission of Audit completion certificate along with the Annexures.
 - i. Contribution to improvement in overall control by the branch
 - j. The Audit team is visiting the branch for 3-4 days per week subject to a minimum of 15-20 days per month, out of which the chartered accountant/ partner of the audit firm is visiting 3-4 days per month
4. (i) Failure to detect fraud or serious irregularities, which comes to the knowledge of bank at a later date or during subsequent audits / investigations, shall be treated as a deficient service & omission of serious nature.
 - (ii) In such cases, the names of such ECAs (who have done concurrent audit of the branch / unit which witnessed the fraud / serious irregularity during the corresponding period) shall be depanelled by our bank and shall not be considered for further empanelment till a period of 3 years from the date of depanelment in our bank (such as credit audit, valuation of current assets, etc.) and the name of the audit firm shall be updated in Repository of depanelled ECAs maintained by IBA.
5. If the performance is found wanting, then the services of the auditors shall be terminated forthwith with intimation at the discretion of the Bank and such Audit firms shall stand derecognized.

III. Termination / cancellation of Empanelment / Appointment:

1. If the provisionally selected firm has not sent soft copies of the application and other documents duly signed by them within the stipulated time, their provisional selection shall be rejected.
2. If any of the information / documents furnished by the auditor is found to be untrue / incorrect, the Bank's offer shall automatically stand cancelled without entertaining any further correspondence.
3. Deliberate omission of facts, information about disqualification which comes to the knowledge of bank at a later date.
4. Any serious acts of Commissions, omissions, misconduct, deviations in professional ethics or any other reason bank may deem fit and appropriate to the situation.

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5. Reported disqualification as per Section 141 of Companies Act 2013 for appointment as auditors of the Bank and also as given in Section 141 of the Companies Act read with Rule 10 of The Companies (Audit and Auditors) Rules, 2014.
6. In case the application is rejected for reasons mentioned above, the Bank shall identify a new auditor for the branch, at its discretion and the applicant shall not claim any right for audit of said or any other branch.
7. Bank reserves the right to terminate & de-panel the empanelment forthwith without any notice and without assigning any reasons in case of (i) proven misconduct (ii) getting any adverse reports or adverse confidential information (iii) bank feels that its interests may be jeopardized, besides reserving its rights for initiating other action as deemed fit.
8. The empaneled ECAs may request for relinquishment of audit assignment due to reasons like death of partner, health grounds; availing of credit facilities from our bank either by the auditor or his relatives.
9. The appointment for Concurrent Audit is purely contractual and for a specific period of 12 months and the same may be renewed on a yearly basis (twice) subject to satisfactory performance / eligibility of the particular branch for Concurrent Audit. The maximum period of contract shall be restricted to 36 months. However, the Bank reserves the right to terminate the contract at any point of time for whatsoever reasons as the Bank may deem fit.
10. Whenever, the assignment is terminated or relinquishment is permitted, the External Concurrent Auditors concerned are eligible for audit remuneration only up to the end of previous month for which a fully completed report is received. In such cases, Bank reserves the right (i) to adjust the same (audit remuneration) towards commission / omission if any or (ii) withhold the same for a period of 6 months or till suitable administrative decision is taken whichever is earlier
11. After termination of the contract, the auditor / firm shall not use or keep any of the material information given by the Bank like Manuals, ITIOs etc. or make any representations to public or outsiders as continuing this contract. The auditor / firm shall return all materials belonging to the Bank after termination of this contract / agreement, unless otherwise instructed in writing by the Bank.
12. Whenever termination is made, the ECA shall have no right to demand fees for the unexpired period of empanelment/contract on any ground whatsoever
13. The Bank shall have the absolute discretion in allotting the branch, revising fee structure, stipulating terms and conditions of the appointment like experience in Concurrent Audit of our branches / other banks etc. and termination of the services of the empaneled auditor after giving due notice at any point of time including during the pendency of the contract.
14. Due to rationalization of branches, if any Branch/ Unit merges with another Branch/Unit you will be given opportunity to conduct Concurrent Audit of the acquired Branch subject to the acquiring Branch/ Unit is not under External Concurrent Audit.

If the acquiring Branch is already under Concurrent Audit by External Chartered Accountant, then your firm shall forgo the assignment and further if no new branch is allotted to your firm during the empaneled period i.e., from July to June, such period will also be counted as one complete year of empanelment. In this regard, decision of Inspection Wing, Head office will be final.

IV. Details of Fee Structure:

1. Monthly Audit fee payable to External Concurrent Auditors.

Aggregate Business (As on 31 st March)	Out of (A) Advances component	Monthly Remuneration* (in Rs.)**
A	B	C
Up to & inclusive of Rs 300 Crore	Up to Rs. 50 Crore	17500
	Above Rs. 50 Crore	21000
> Rs. 300 - 500 Crore	Up to Rs. 100 Crore	23000
	Above Rs. 100 Crore	26000
> Rs.500 - Rs.1000 Crore [©]	Up to Rs. 100 Crore	27000
	Above Rs. 100 Crore	30000
> Rs. 1000 – Rs.2000 Crore [©]		40000
> Rs. 2000 [©]		50000
Reconciliation Vertical		50000
Govt. Link Cell, Nagpur		50000
GTPC Vertical		100000
Integrated Treasury Vertical		150000
Credit Card Applications (Credit and Prepaid Cards Vertical)		80000
V-CIP Audit at CPHs		27000 [®]

[©] For branches where aggregate business is above 500 Crores, the audit firm should mandatorily possess CISA/DISA/ISA certification for conducting Concurrent audit.

[®] Fees payable per auditor for approving maximum of 50 applications per day. CPHs where average applications processed for auditing are more than 50, additional auditor/s is to be provided by the empanelled audit firm of that particular CPH and additional fees of Rs.27000/- is payable per auditor accordingly to the audit firm on monthly basis.

MSME Sulabhs: Different fee structure for Sanction alone and End-to-end processing MSME Sulabhs:	Branches linked		Monthly Fees* (in Rs.)**
	% of sanction alone branches	% of end to end processing branches	
	<50%	≥ 50%	Rs. 50000/-
	≥ 50%	<50%	Rs. 30000/-
Retail Asset Hubs: Different fee structure for RAHs based on number of End-to-End branches linked:	RAHs		Monthly Fees* (in Rs.)**
	Where End to End branches linked are ≥15		
	Where End to End branches linked are <15		Rs. 30000/-

(*) + Applicable GST payable.

** Stipulated fee includes verification of 20 securities (movable & immovable) per month. Additional fee of Rs.500/- +GST is payable per security (movable & immovable) verification over and above existing 20 securities verified during the month.

1. The Audit firm shall follow the time norms for completing the Audit and submitting the Audit report to the branch/Circle/Zonal Inspectorate. If there is any delay in submission of the report or the report is wanting in material aspect 10% of the monthly Audit Fee will be deducted without any further reference to the auditor till the deficiency continues. The 10% deduction is in the nature of penalty & is not refundable at a later date.
2. Audit fee will be paid (after deducting applicable TDS and any other type of tax as per Government rules) by the concerned Zonal Inspectorate within 7 days after receipt of monthly Audit Completion Certificate along with original invoice, as the case maybe.
3. Other than the above, no separate Travelling Allowance/Halting Allowance/Out of Pocket Expenses, fees for inspecting the securities/attending training /workshops, conducting audit of Extension Counters etc., will be paid.
4. Fee structure will be reviewed solely at the discretion of the Audit Committee of the Board.

V. Methodology for conducting audit / reporting:

1. The audit team should be led by the Chartered Accountant – Proprietorship /Partner of the audit firm with experienced assistants as the work may warrant.
2. Where the stipulated audit fees is Rs.17500/-, then the audit team shall visit the branch @ 3 days/week subject to a minimum of 15 days/month, out of which the Chartered Accountant / Partner of the audit firm shall visit the branch for 3 days, preferably during the end of the month.
3. Where the stipulated audit fees is Rs. 21,000/- to Rs. 50,000/- per month, the audit team shall visit the branch @ 4 days per week subject to a minimum of 20 days per month, out of which the Chartered Accountant/Partner of the audit firm shall visit for 4 days.

In case of Continuous audit of LCB/ RAH/ MSME Sulabh/ Reconciliation Vertical/ CPHs/ V-CIP/ Credit Card applications/ Clearing section: Mumbai / Govt. Link Cell, Nagpur, the following clause is applicable.

The Large Corporate branches (LCB), Reconciliation Vertical: Head Office, Bengaluru, Government Link Cell: Nagpur, Retail Asset Hubs (RAH), MSME Sulabhs, CPHs, V-CIP, Credit card applications and Clearing Section, Mumbai are identified for Continuous Audit. The audit team shall visit such branches / offices on all days of the month and the Chartered Accountant/Partner of the audit firm shall visit for 5 days, preferably during the end of the month.

4. The audit personnel should not be changed to ensure continuity and consistency in the concurrent audit. The audit firm shall conduct appropriate due diligence before employing any personnel who will be entrusted with the work of conducting the concurrent audit of the Bank. The audit firm is also responsible for any commission and omission of its employees which may cause and or likely to cause any loss / damage to the Bank or its clients.

5. If there is any change in the constitution of the firm during the period of appointment, it shall be informed to the bank immediately.
6. Before commencing the audit, the members of the Audit team should be properly introduced to the Branch In-charge by proper introduction letter containing the specimen signatures and photo/s of the persons conducting the Audit duly attested by the Chartered Accountant – Proprietor / partner of the firm / officials of concerned Zonal Inspectorate.
7. Auditor shall be guided by our Concurrent Audit manual, HO Circulars, Other Manual of Instructions and other guidelines issued by the Bank from time to time (which are available in the branch / intranet of the Bank called “Cannet”) for conducting the audit of the branch. Zonal Inspectorate will provide soft copies of the important circulars, guidelines & ITIOs (Instructions to Inspecting Officers) to the Email address of the concerned auditors, at periodical intervals. No hard copies will be provided to the auditors.
8. Auditors shall ensure coverage areas in concurrent audit as per RBI norms (minimum items of coverage are given in Annex II of RBI/2015-16/133 DBS.CO. ARS. No. BC. 2/08.91.021/2015-16 dated July 16th, 2015 and Annexure of DBS.CO.ARS.NO.BC. 01 / 08.91.021/2019-20 dated 18.09.2019).
9. In addition to the above the following are the Coverage Norms as per our Bank rules:
 - a. The main role of concurrent audit is to supplement the efforts of the Bank in carrying out simultaneous internal check of the transactions and other verifications and compliance with the procedures laid down.
 - b. The scope of concurrent audit shall be wide enough / focused to cover certain fraud - prone areas such as handling of cash, deposits, advances, foreign exchange business, off-balance sheet items, credit-card business, internet banking, etc.
 - c. In determining the scope, importance should be given to checking high-risk transactions having large financial implications as opposed to transactions involving small amounts.
 - d. All aspects of branch working including (income leakage; money laundering; physical assets like gold jewelry pledged; security items, etc.) shall also be looked into and significant audit areas should not escape the attention of the concurrent auditor.
 - e. Security verification charged to the Bank / perfection of documentation should be ensured.
 - f. The reporting format & certificates have to be updated by the concurrent auditors based on the Circulars and other administrative instructions issued from time to time, whenever required.
 - g. The reporting format is a self-contained reporting document.
 - h. The general guidelines indicated in the checklist for RBIA of the branches, administrative instructions issued in the form of Circulars and ITIOs and other instructions shall also be followed by the concurrent auditors.
 - i. The auditors should keep watch on large withdrawals from cash credit accounts with limits of Rs.100 lacs and above and any deviations observed should be reported to the controlling office immediately.
 - j. The Transaction and Reconciliation position of Internal office accounts and GLs transactions to be verified by the auditors and any deviations observed should be reported to the controlling office immediately.

10. The audit team should adopt the following procedure in the matter of reporting their findings

- a. Auditors to prepare jotting sheets, in duplicate, on daily basis duly listing the findings and hand over to the nodal officer at the branch at the end of the week against their acknowledgement and follow up for prompt rectification / spot rectification. The auditors shall also discuss their findings with the branch in charge at regular intervals.
- b. As on the last day of the month, the audit firm shall prepare an Executive Summary / quarterly report (as applicable) after discussing with branch in charge and submit it to the branch, controlling office i.e., Circle and ZI in whose jurisdiction the branch falls. Along with the quarterly report meant for Circle Office, the copies of jotting sheets shall be enclosed.
- c. The Executive Summary should cover the critical areas mentioned in the checklist/guidelines and the irregularities / shortcomings observed during the course of the audit. Auditors are however free to report any other deficiencies which they may come across during the course of audit.
- d. Any transactions of serious nature which is unusual / not normal to the banking practice or usual course of business or any other un-healthy practices indulged by the branch staff, persistent irregularities, shortage of securities observed during the physical verification, transactions of fraudulent nature, borrowal accounts giving early warning signals, other serious irregularities like disbursements without proper sanction / incomplete documentation/irregularities as per guidelines defined for Special Report (refer Concurrent Audit Manual updated up to 31.03.2025), income leakages of Rs. 2 Lakhs and above in case of Large/ Medium/ Small Branches and Rs. 5 Lakhs and above in case of VLB/ ELB | LCB | MCB as a whole on a monthly basis may however be reported immediately to the concerned Circle Head and Zonal Inspectorate having jurisdiction over the branch by way of separate letter along with Executive Summary to Circle Head with copy to Chief General Manager / General Manager, Inspection Wing. Any failure / omission / negligence on the part of the firm shall render the firm liable for action and termination of audit assignment.
- e. The serious irregularities, if any, noticed shall be covered exhaustively in the executive summary submitted to the Circle.
- f. The Audit completion certificate with UDIN shall be submitted by the auditor so as to reach the controlling office (Circle Office and Zonal Inspectorate) within 7th of the succeeding month. Concurrent Audit report (Quarterly) shall be prepared along with the executive summary for risk rating for the month and submitted to controlling offices so as to reach within 7th of succeeding month.
- g. The serious irregularities are to be reported to the Circle Office / Zonal Inspectorate on the same day of detection / identification.

VI. Indemnities and penalties:

1. The ECA/s shall indemnify the Bank against all actions, omissions, proceedings, claims, suits, damages and any other expenses for causes attributable to the auditor / firm including any loss suffered on account of any breach of the terms and conditions of the offer of the appointment.
2. If the performance is found wanting, then the services of the ECAs may be terminated / blacklisted with due intimation at the discretion of the Bank and such Audit firms shall stand de-empaneled and shall not be considered for further empanelment till a period of 3 years from the date of depanelment. Further, if performance of ECA firm is rated as
 - i. Moderate during the periodical performance appraisal, ZI shall review the performance of such ECA firms for the next 3 months after duly informing the firms of its deficiencies in writing and if the performance of the ECA firm continue to be Moderate, such ECA firms shall be terminated/ depaneled from audit assignment immediately and shall not be considered for further empanelment till a period of 3 years from the date of termination/ depanelment
 - ii. Unsatisfactory during the periodical performance appraisal, such ECA firms shall be terminated/ depaneled from audit assignment immediately and shall not be considered for further empanelment till a period of 3 years from the date of termination/ depanelment.
3. The above is without prejudice to referring the issues to the regulators/professional body (ICAI / RBI / IBA) and also claim damages for such unsatisfactory service, whatsoever by the firm or any of its employees.
4. The Audit firm shall follow the time norms for completing the Audit and submitting the Audit report to the branch / Circle / Zonal Inspectorate. If there is any delay in submission of the report or the report is wanting in material aspect 10% of the monthly Audit Fee will be deducted without any further reference to the auditor till the deficiency continues. The decision of the DGM, Zonal Inspectorate shall be final in this regard.

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ADDRESS OF CANARA BANK BRANCHES/ UNITS IDENTIFIED FOR CONCURRENT/ CONTINUOUS AUDIT BY EXTERNAL CHARTERED ACCOUNTANTS FOR THE PERIOD 01st JULY 2026 TO 30th JUNE 2027

S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
1	192	Agra M G Road	Agra	#71, Nehrunagar, M.G.Road,	Agra	Agra	Uttar Pradesh	282002	30000
2	241	Kasganj	Agra	Sbi Colony Nadrai Gate,	Kasganj	Kasganj	Uttar Pradesh	207123	26000
3	369	Khandoli Ramnagar	Agra	Paliwal Market,	Khandoli Ramnagar	Agra	Uttar Pradesh	283126	26000
4	1000	Aligarh Ramghat Road	Agra	Ramghat Road, Civil Lines,	Aligarh	Aligarh	Uttar Pradesh	202001	30000
5	1629	Agra Vibhavnagar	Agra	Mumtaz Apartment, Near Amit Jaggi Memorial Hospital, Vibhavnagar,	Agra	Agra	Uttar Pradesh	282001	30000
6	2231	Retail Assets Hub Hapur	Agra	#986, Delhi Road, Near Ssg College,	Hapur	Hapur	Uttar Pradesh	245101	50000
7	2232	Retail Assets Hub Mathura	Agra	#32, Civil Line, Opp.Alpha Play School, Near Muda Office,	Mathura	Mathura	Uttar Pradesh	281001	50000
8	2375	Aligarh Gular Road	Agra	#5/18, Ramanchal Bldg, Goolar Road,	Aligarh	Aligarh	Uttar Pradesh	202001	26000
9	2376	Agra Soorsadan	Agra	G Block No.1, Sanjay Palace,	Agra	Agra	Uttar Pradesh	282002	30000
10	3171	Msme Sulabh Agra I	Agra	#71, I Floor Nehru Nagar M G Road,	Agra	Agra	Uttar Pradesh	282002	50000
11	6280	Retail Assets Hub Aligarh	Agra	P B No.15, Apsara Complex, Subhas Road,	Aligarh	Aligarh	Uttar Pradesh	202001	50000
12	7080	Msme Sulabh Hapur	Agra	#986, Near Ssv College, Delhi Road,	Hapur	Hapur	Uttar Pradesh	245101	30000
13	7081	Msme Sulabh Mathura	Agra	#32, Civil Lines, I Floor, Above Currency Chest Bldg,	Mathura	Mathura	Uttar Pradesh	281001	30000
14	18512	Hathras-II	Agra	Opp. Industrial Area, Aligarh Road,	Hathras	Hathras	Uttar Pradesh	204101	26000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
15	18560	Specialised Sme Branch, Baghpat	Agra	Delhi-Sahranpur Road,	Baghpat	Baghpat	Uttar Pradesh	250609	26000
16	18731	Specialised Sme Branch, Saharanpur Chowk	Agra	Clock Tower Bazar Chowk,	Saharanpur	Saharanpur	Uttar Pradesh	247001	21000
17	18838	Meerut Bhavanipuram	Agra	Bhavanipuram, University Road,	Meerut	Meerut	Uttar Pradesh	250004	26000
18	317	Ahmedabad Bhadra	Ahmedabad	'Krishna House', Opp.Advance Cinema, Post Bag No.192, Bhadra,	Ahmedabad	Ahmadabad	Gujarat	380001	30000
19	1751	Surat Ring Road	Ahmedabad	Thakurbhai Mithaiwala Market, Ring Road,	Surat	Surat	Gujarat	395003	26000
20	2234	Retail Assets Hub Vadodara	Ahmedabad	Opp.Express Hotel, R C Dutt Road,	Vadodara	Vadodara	Gujarat	390007	30000
21	2658	Surat Ghoddod Road	Ahmedabad	Shop No.62, Subhas Nagar Society, Near Ramnagar Chowk, Ghoddod Road, Nanpura Po,	Surat	Surat	Gujarat	395001	26000
22	3189	Ahmedabad Vejalpur Large Corporate Branch	Ahmedabad	#104, Jyothi Commercial Complex,Besides Parekh's Hospital,Near Shyamal Cross Road, Vejalpur,	Ahmedabad	Ahmadabad	Gujarat	380051	50000
23	3803	Kalol Gidc	Ahmedabad	Plot No.14, Navjivan Mill Compound	Kalol	Gandhinagar	Gujarat	382721	21000
24	3806	Himmatnagar	Ahmedabad	Trimurti Avenue Ugf 16,17,45 & 46, Sahkari Jin Char Rasta, Near Apmc,	Himmatnagar	Sabar Kantha	Gujarat	383001	21000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
25	404	Bengaluru M G Road	Bengaluru	#86, Spencers Tower, M G Road,	Bengaluru	Bengaluru Urban	Karnataka	560001	50000
26	414	Bengaluru Visweswarapuram	Bengaluru	P B No.490, 550, Diagonal Road, Visweswarapuram,	Bengaluru	Bengaluru Urban	Karnataka	560004	50000
27	425	Bengaluru Hebbal	Bengaluru	#12a, International Airport Road, Near Baptist Hospital, Hebbal,	Bengaluru	Bengaluru Urban	Karnataka	560024	40000
28	426	Bidadi	Bengaluru	Khata No 553/585/12, Nelligudda Tank (Bgs) Road,	Bidadi	Bengaluru South	Karnataka	562109	30000
29	433	Harohalli	Bengaluru	Sri Rama Complex, Opp.Kote Sree Veeranjanya Swamy Devasthan, Bengaluru-Kanakapura Main Road,	Harohalli	Bengaluru South	Karnataka	562112	26000
30	436	Thyamagondlu	Bengaluru	P.B.No.1078, Bangalore Tumkur Road,	Thyamagondlu	Bengaluru Rural	Karnataka	562132	26000
31	463	Bettadapura	Bengaluru	#1291/1, Periyapatna-Hassan Road (P H Road),	Bettadapura	Mysuru	Karnataka	571102	21000
32	467	Y.N.Hoskote	Bengaluru	Uma Arcade Bldg, Near Bus Stop,	Y.N.Hoskote	Tumakuru	Karnataka	572141	21000
33	485	Bangarpet	Bengaluru	Site No. 1, Santhe Maidana, Kolar Road, P.B.No.14,	Bengaluru	Kolar	Karnataka	563114	26000
34	486	Sidlaghatta	Bengaluru	Post Box No. 4, T.D.Road,	Sidlaghatta	Chikkaballapura	Karnataka	562105	21000
35	487	Chikkaballapur	Bengaluru	Post Box No. 6, Railway Station Road,	Chikkaballapur	Chikkaballapura	Karnataka	562101	30000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
36	496	Chintamani	Bengaluru	P Box No3, Temple Street,	Chintamani	Chikkaballapura	Karnataka	563125	26000
37	527	Kunigal	Bengaluru	Tapcms Bldg, 1333/1292, Opp. Muncipal Office, B.M.Road,	Kunigal	Tumakuru	Karnataka	572130	21000
38	529	Nagamangala	Bengaluru	#2074, Bangalore-Mysore Road,	Nagamangala	Mandya	Karnataka	571432	26000
39	539	Kolar	Bengaluru	Ground Floor, New Extension, Near I T O,	Kolar	Kolar	Karnataka	563101	30000
40	593	Ramanagaram	Bengaluru	P.O. No.8, 796, M.G.Road,	Ramanagara	Bengaluru South	Karnataka	562159	26000
41	594	Kanakapura	Bengaluru	1981/1345, Church Road,	Kanakapura	Bengaluru South	Karnataka	563117	30000
42	597	Nanjangud	Bengaluru	Priya Complex Mgs Road,	Nanjangud	Mysuru	Karnataka	571301	26000
43	598	Hoskote	Bengaluru	K.R.Road,	Hoskote	Bengaluru Rural	Karnataka	562114	26000
44	662	T.Narsipura	Bengaluru	Municipal Office Road,	T.Narasipura	Mysuru	Karnataka	571124	26000
45	769	Mulbagal	Bengaluru	Kvr Complex, 1st Floor Above Reliance Smart Point, M C Road,	Mulbagal	Kolar	Karnataka	563131	21000
46	770	Gauribidanur	Bengaluru	882, M.G.Road,	Gauribidanur	Chikkaballapura	Karnataka	561208	26000
47	795	Kollegal	Bengaluru	Post Box No.14 `Atchams Mansions', No. 7-4-34, Southern Extension Road,	Kollegal	Chamarajana gar	Karnataka	571440	26000
48	885	Bengaluru Koramangala Layout	Bengaluru	P B No.3421, No.348, 100 Ft Road, 4th Block, St.John Medical College Post, Koramangala Layout,	Bengaluru	Bengaluru Urban	Karnataka	560034	40000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
49	1173	Bengaluru South End Circle	Bengaluru	#96, South End Road, South End Circle,	Bengaluru	Bengaluru Urban	Karnataka	560004	40000
50	1420	Bommasandra-Main	Bengaluru	K I A D B Building, Bommasandra Industrial Area Complex, Bengaluru-Hosur Road, Bommasandra,	Bommasandra	Bengaluru Urban	Karnataka	560099	26000
51	1881	Dasarahosahally	Bengaluru	Ashirwad, Via Vasanthnagar, Beml Nagar, Po Kgf,	Robertsonpet	Kolar	Karnataka	563115	26000
52	1927	Bengaluru Infantry Road-II	Bengaluru	#91, I Floor, Infantry Road,	Bengaluru	Bengaluru Urban	Karnataka	560025	50000
53	1960	Tumakuru Ashok Nagar	Bengaluru	9th Cross Opp. Rto Office B H Road, Ashok Nagar	Tumakuru	Tumakuru	Karnataka	572102	30000
54	2373	Bengaluru Agricultural Finance	Bengaluru	Krishi Bhavan, Hudson Circle, Nrupathunga Road,	Bengaluru	Bengaluru Urban	Karnataka	560001	30000
55	2408	Bommasandra Industrial Area	Bengaluru	Kiadb Building, Industrial Area Complex, Bengaluru-Hosur Road, Bommasandra,	Bommasandra	Bengaluru Urban	Karnataka	560099	30000
56	2421	Bengaluru Mahadevpura	Bengaluru	Octagonal Hall, Ksiidc Building, Dyavasandra Industrial Estate, Mahadevpura,	Bengaluru	Bengaluru Urban	Karnataka	560048	30000
57	2673	Bengaluru H S R Layout	Bengaluru	1083, Ground Floor, Sector 3, Hsr Layout,	Bengaluru	Bengaluru Urban	Karnataka	560102	40000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
58	3468	Attibele Bengaluru	Bengaluru	Site No 16, Nmr Complex, Opp. Balakrishna Tvs, Anekal Road,	Attibele	Bengaluru Urban	Karnataka	562107	30000
59	3472	Gubbi	Bengaluru	3rd Cross Mahalakshminagar, Opp.Travellers Bunglow, M G Road, Railway Station Road,	Gubbi	Tumakuru	Karnataka	572216	26000
60	3545	Arasinakunte	Bengaluru	#2511, Maruthi Complex, Gejjaganahalli Main Road,	Arasinakunte	Bengaluru Rural	Karnataka	562123	21000
61	3668	Retail Assets Hub Bengaluru Basavanagudi	Bengaluru	Pb No 493, 180/1 Gandhi Bazaar, Basavanagudi,	Bengaluru	Bengaluru Urban	Karnataka	560004	50000
62	4793	Periyapatna	Bengaluru	B M Road (Opp.Ksrtc),	Periyapatna	Mysuru	Karnataka	571107	21000
63	5036	Retail Assets Hub Bengaluru Yelahanka	Bengaluru	#31, 1a Main Road, New Town, Yelahanka,	Bengaluru	Bengaluru Urban	Karnataka	560064	50000
64	5141	Tumakuru Gangotri Nagar	Bengaluru	Khata No.710/720, Maruthi Towers, B H Road, Kuvempunagar Post,	Tumakuru	Tumakuru	Karnataka	572103	21000
65	7044	Retail Assets Hub Mandya	Bengaluru	I Floor, #1572, Kcm Bldg, K R Road, Opp.Lakshmi Janardhana Girls, P B No.2,	Mandya	Mandya	Karnataka	571401	30000
66	7089	Msme Sulabh Kolar	Bengaluru	Ii Floor, Ark Serenity Heights, Opp.Kuvempu Park, Antharagange Main Road, Muneshwara Nagar,	Kolar	Kolar	Karnataka	563101	30000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
67	7920	Retail Assets Hub Sarjapur-Whitefield	Bengaluru	Sy.No.59/7, Opp.lbo Whole Sales, Sarjapur Road,	Sarjapur	Bengaluru Urban	Karnataka	562125	50000
68	7921	Retail Assets Hub Bengaluru Kengeri	Bengaluru	Susheela Complex, #88, li Main Road, 6th Cross Road, Kengeri Satellite Town,	Bengaluru	Bengaluru Urban	Karnataka	560060	50000
69	9270	Retail Assets Hub Devanahalli	Bengaluru	Khata No.455/435/135/3, B B Road, Near Vijayapura Circle,	Devanahalli	Bengaluru Rural	Karnataka	562110	30000
70	10427	Bengaluru M C Layout Vijayanagar	Bengaluru	No 11, 18th Cross, M C Layout,Vijayanagar,	Bengaluru	Bengaluru Urban	Karnataka	560040	40000
71	10448	Bengaluru Basaveshwara Road	Bengaluru	#4/2, Basaveshwara Road,	Bengaluru	Bengaluru Urban	Karnataka	560052	40000
72	10660	Hoskote M V Extension	Bengaluru	Ward No. 6, Cauvery Complex, College Main Road, M.V.Extension,	Hoskote	Bengaluru Rural	Karnataka	562114	21000
73	10697	Specialised Mid Corporate Branch, Bengaluru Basavanagudi	Bengaluru	Mid Corporate Branch, Market Road, Basavanagudi,	Bengaluru	Bengaluru Urban	Karnataka	560004	30000
74	298	Bhilai B Market (Main)	Bhopal	Canara Bank Building, Sector - 6, B Market,	Bhilai Nagar	Durg	Chhattisgarh	490006	30000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
75	381	Raipur Main	Bhopal	Ground Floor, Shyam Bharat Sadan, (Infront Of Chhattisgarh Lok Aayog), Bijli Office Chowk, Budhapara,	Raipur	Raipur	Chhattisgarh	492001	30000
76	1411	Rewa	Bhopal	Plot No 147, Civil Lines, Near Theerth Nursing Home, Sirmor Chauraha,	Rewa	Rewa	Madhya Pradesh	486001	26000
77	2294	Retail Assets Hub Bilaspur	Bhopal	Rama Port Bldg, Iii Floor, Vyapar Vihar,	Bilaspur	Bilaspur	Chhattisgarh	495001	30000
78	2548	Specialised Sme Branch, Bhilai	Bhopal	Bedi Complex, Sector-1, Nandini Road	Bhilai Nagar	Durg	Chhattisgarh	490011	21000
79	2634	Bairagarh Chichli	Bhopal	Village - Bariagarh-Chichli, Kolar Road,	Bhopal	Bhopal	Madhya Pradesh	462042	26000
80	2962	Narsinghpur	Bhopal	Plot No 24/1, Krishna Ward, Main Road Station Ganj,	Narsimhapur	Narsimhapur	Madhya Pradesh	487001	21000
81	3177	Sehore	Bhopal	Plot No.5, Ward No.3, Sharada Colony, Samrat Complex, New Bus Stand,	Sehore	Sehore	Madhya Pradesh	466001	21000
82	3730	Shajapur	Bhopal	#65, "Mrignayani", Neelam Nayyar Bhawan, Station Road, Opp.Lic Office,	Shajapur	Shajapur	Madhya Pradesh	465001	21000
83	5583	Msme Sulabh Indore	Bhopal	Omega Tower, Iii Floor, 32, Mechanic Nagar Extension, Bhamri, Vijaya Nagar Post,	Indore	Indore	Madhya Pradesh	452010	30000
84	6840	Retail Assets Hub Jabalpur	Bhopal	#78, J R Sama Complex, Narmada Road, Katanga Crossing,	Jabalpur	Jabalpur	Madhya Pradesh	482001	50000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
85	7033	Specialized Large Corporate Branch Bhopal	Bhopal	Hig 1/646, I Floor, Arvind Vihar, Bagmugaliya,	Bhopal	Bhopal	Madhya Pradesh	462043	50000
86	7097	Msme Sulabh Bilaspur	Bhopal	Main Road, Magarpara, Opp.Lic Office,	Bilaspur	Bilaspur	Chhattisgarh	495001	30000
87	185	Sambalpur	Bhubaneswar	Modipara,	Sambalpur	Sambalpur	Odisha	768002	40000
88	353	Bhubaneshwar-Main	Bhubaneswar	#1-A-1, Udyam Marg, Bapujinagar, Janpath,	Bhubaneswar	Khordha	Odisha	751009	40000
89	2236	Retail Assets Hub Bhadrak	Bhubaneswar	Iii Floor, V-Mart Building, By-Pass Road,	Bhadrak	Bhadrak	Odisha	756100	30000
90	2237	Retail Assets Hub Brahampur	Bhubaneswar	I Floor, Akshara Pride, 1st Lane Dharmanagar,	Brahmapur	Ganjam	Odisha	760002	30000
91	2322	Angul	Bhubaneswar	Plot No.865,Hanuman Bazar (In Front Of Hanuman Mandir), 6th Lane, Amlapada,	Angul	Anugul	Odisha	759122	21000
92	6986	Retail Assets Hub Cuttack	Bhubaneswar	I Floor, Plot No.955c, Sector-Vi, Cda Abhinaba Bidnasi,	Cuttack	Cuttack	Odisha	753014	50000
93	7103	Msme Sulabh Baleshwar	Bhubaneswar	I Floor, Infront Of Utkal Balashram, Sahadevkhunta,	Baleshwar	Baleshwar	Odisha	756001	30000
94	7112	Msme Sulabh Brahampur	Bhubaneswar	Akshara Pride, I Floor, Dharmanagar, I Lane,	Berhampur	Ganjam	Odisha	760002	30000
95	7113	Msme Sulabh Sambalpur	Bhubaneswar	Sarlakani Chowk, Sakhipada,	Sambalpur	Sambalpur	Odisha	768002	30000
96	166	Amritsar Main	Chandigarh	#1, New Golden Avenue, Near Robin Transport,	Amritsar	Amritsar	Punjab	143001	30000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
97	1087	Patiala The Mall-Main	Chandigarh	#2, Chhoti Biradari, The Mall,	Patiala	Patiala	Punjab	147001	26000
98	1401	Kapurthala Mall Main	Chandigarh	#3, The Mall, Pb No.38,	Kapurthala	Kapurthala	Punjab	144601	30000
99	2107	Ludhiana Bharatnagar Chowk (G T Road)	Chandigarh	Bharatnagar Chowk, P B No. 347,	Ludhiana	Ludhiana	Punjab	141001	26000
100	2119	Nabha	Chandigarh	Grid Chowk, Nabha	Nabha	Patiala	Punjab	147201	26000
101	2400	Specialised Sme Branch, Mohali	Chandigarh	Scf 13, Phase 5,	Mohali	Sahibzada Ajit Singh Nagar	Punjab	160059	26000
102	2452	Specialised Mid Corporate Branch, Chandigarh	Chandigarh	Plot No 1, Sector 34-A,	Chandigarh	Chandigarh	Chandigarh-Ut	160022	50000
103	3938	Retail Assets Hub Jalandhar	Chandigarh	Bmc Chowk, 51, Mahavir Marg, I Floor,	Jalandhar	Jalandhar	Punjab	144003	50000
104	6232	Retail Assets Hub Amritsar	Chandigarh	#18-20, Dharam Singh Market, Golden Temple Road,	Amritsar	Amritsar	Punjab	143001	30000
105	6838	Retail Assets Hub Bathinda	Chandigarh	#533, Diwan Katia Square, Amrik Singh Road,	Bathinda	Bathinda	Punjab	151001	30000
106	7049	Retail Assets Hub Mohali	Chandigarh	#958, Manna Complex, Circular Road, Sector 70, Mattur,	Mohali	Sahibzada Ajit Singh Nagar	Punjab	160071	30000
107	7115	Msme Sulabh Bhatinda	Chandigarh	Commercial Site, Sco 43 & 44, Civil Station, Near Power House Road,	Bhatinda	Bathinda	Punjab	151001	30000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
108	7116	Msme Sulabh Chandigarh	Chandigarh	#958, Manna Complex, Sector 70, Mataur,	Chandigarh	Chandigarh	Chandigarh-Ut	160071	30000
109	7117	Msme Sulabh Jammu	Chandigarh	Karan Bhavan, Shalimar Road,	Jammu	Jammu	Jammu & Kashmir	180001	30000
110	7118	Msme Sulabh Ludhiana	Chandigarh	Bharat Nagar Chowk, P B 347,	Ludhiana	Ludhiana	Punjab	141001	30000
111	7119	Msme Sulabh Baddi	Chandigarh	Sco No.12, Near Laj Dharam Kanta, Sai Road,	Baddi	Solan	Himachal Pradesh	173205	30000
112	18154	Specialised Mid Corporate Branch, Ludhiana Industrial Area-A	Chandigarh	148, Industrial Area-A, Near Cheema Chowk,	Ludhiana	Ludhiana	Punjab	141003	26000
113	761	Mudalaipatti	Chennai	Salem Road,	Namakkal	Namakkal	Tamil Nadu	637003	26000
114	909	Chennai Guindy	Chennai	#1,Jawaharlal Nehru Salai, Ekkattuthangal, Guindy,	Chennai	Chennai	Tamil Nadu	600032	30000
115	939	Kancheepuram	Chennai	#36/123, I Floor, T K Nambi Street, Chinna Kancheepuram,	Kancheepuram	Kancheepuram	Tamil Nadu	631501	30000
116	948	Vridachalam	Chennai	#122/123, Bazar Street,	Vridachalam	Cuddalore	Tamil Nadu	606001	30000
117	951	Vaniyambadi	Chennai	228-A (Dr.Salim Abdullah Compound), C.N.Annadurai Road,	Vaniyambadi	Tirupathur	Tamil Nadu	635751	26000
118	952	Tirupathur	Chennai	#92c/1, Kaliappa Street, Opp.Sacred Heart College,	Tirupathur	Tirupathur	Tamil Nadu	635601	26000
119	985	Rasipuram	Chennai	32, C P Kannaiya Naidu Street,	Rasipuram	Namakkal	Tamil Nadu	637408	30000
120	990	Nakkasalem	Chennai	2/34, Nadutheru,	Nakkasalem	Perambalur	Tamil Nadu	621118	26000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
121	1029	Arachalur	Chennai	#F46/1 A, Arachalur-Erode Main Road,	Arachalur	Erode	Tamil Nadu	638101	26000
122	1039	Nekkundram	Chennai	#1/91, I Floor, Poonamalle High Road, Nekkundram,	Chennai	Chennai	Tamil Nadu	600107	21000
123	1131	Erode Park Road	Chennai	47 A Park Road C D Bldg,	Erode	Erode	Tamil Nadu	638003	26000
124	1210	Mayiladutharai	Chennai	#13, I Floor, Muthaliar Street,	Mayiladuthurai	Mayiladuthurai	Tamil Nadu	609001	26000
125	1219	Salem Suramangalam	Chennai	#77/3, Junction Main Road, Suramangalam,	Salem	Salem	Tamil Nadu	636005	26000
126	1222	Trichy Teppakulam	Chennai	Post Box No.354, Venkatesa Maligai, 26, Nandikoil Street, Teppakulam,	Trichy	Tiruchirappalli	Tamil Nadu	620002	26000
127	1224	Turaiyur	Chennai	No 19, Perumar Koil Samadhi Street,	Thuraiyur	Tiruchirappalli	Tamil Nadu	621010	26000
128	1225	Salem Alagapuram	Chennai	Sri Sarada Vidyalaya Girls High School Campus, Fairlands, Alagapuram,	Salem	Salem	Tamil Nadu	636016	30000
129	1236	Gobichettypalyam	Chennai	P.B.No.14, 12, Modachur Road,	Gobichettipalayam	Erode	Tamil Nadu	638452	26000
130	1237	Bhavani	Chennai	#11, I Floor, Rajalakshmi Complex,	Bhavani	Erode	Tamil Nadu	638301	26000
131	1240	Modakurichi	Chennai	65, Gandhi Road, Modakurichi	Madakurichi	Erode	Tamil Nadu	638104	21000
132	1249	Trichy Puthur	Chennai	Post Box No.604, Anbagam Bldgs, Puthur High Road,	Trichy	Tiruchirappalli	Tamil Nadu	620017	30000
133	1250	Cuddalore	Chennai	#33-A, I Floor, Siva Complex,	Cuddalore	Cuddalore	Tamil Nadu	607002	26000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
134	1267	Thirukazhikundram	Chennai	29, Mahabalipuram Road,	Tirukazhikundram	Chengalpattu	Tamil Nadu	603109	21000
135	1269	Neyveli	Chennai	Block 6, Neyveli Township,	Neyveli	Cuddalore	Tamil Nadu	607803	30000
136	1285	Trichy Railway Junction	Chennai	#5, Ashby Complex, Rockins Road,	Trichy	Tiruchirappalli	Tamil Nadu	620001	26000
137	1302	Thedavur	Chennai	54, Trichy Main Road,	Thedavur	Salem	Tamil Nadu	636116	21000
138	1376	Talavady	Chennai	St. Mary's Building, Tolamalai Road,	Talavady	Erode	Tamil Nadu	638461	21000
139	1446	Perperiyankuppam	Chennai	#471/C, Ward No.6, Dhanalakshmi Complex, Main Road,	Perperiyankuppam	Cuddalore	Tamil Nadu	607805	21000
140	1848	Erode Karungalpalayam	Chennai	Raj Nivas 207, Cauvery Road, Karungalapalyam,	Erode	Erode	Tamil Nadu	638003	26000
141	1972	Hosur	Chennai	M M Reddy Complex, I Floor, Sbi-Adb Road, Old Bangalore Road,	Hosur	Krishnagiri	Tamil Nadu	635109	30000
142	2460	Perundurai	Chennai	#864, Urc Bldg, Near Police Station, Thendral Nagar, Erode Main Road,	Perundurai	Erode	Tamil Nadu	638052	30000
143	2617	Perungudi	Chennai	Plot No.130, 131, Burma Colony,	Perungudi	Chennai	Tamil Nadu	600096	26000
144	2627	Ariyalur	Chennai	#541/108, Hospital Road,	Ariyalur	Ariyalur	Tamil Nadu	621704	30000
145	2628	Chennai Adambakkam	Chennai	K.P. Complex, 11, 3rd Main Road, Officers Colony, Adambakkam	Chennai	Chennai	Tamil Nadu	600088	30000
146	2697	Villupuram	Chennai	I Floor, 21/6, Trichy Chennai Trunk Road,	Villupuram	Viluppuram	Tamil Nadu	605602	26000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
147	2754	Panruti	Chennai	#18, Kamarajar Nagar, Annai Indira Gandhi Salai,	Panruti	Cuddalore	Tamil Nadu	607106	26000
148	2924	Chidambaram	Chennai	#15 North Car Street	Chidambaram	Cuddalore	Tamil Nadu	608001	30000
149	2997	Trichy Thillai Nagar	Chennai	#C-76, Malli Arcade, 11th Cross, Thillai Nagar East,	Trichy	Tiruchirappalli	Tamil Nadu	620018	26000
150	3027	Attur	Chennai	#518-519, N R Arcade Salem Main Road	Attur	Salem	Tamil Nadu	636102	26000
151	3028	Erode Perundurai Road	Chennai	96 Perundurai Road	Erode	Erode	Tamil Nadu	638001	26000
152	3074	Retail Assets Hub Chennai-I (Anna Salai)	Chennai	Spencer Tower-li, No.770 A, Annasalai,	Chennai	Chennai	Tamil Nadu	600002	50000
153	3274	Vazhapadi	Chennai	#160/1, 160/2, Salem-Cuddalore Main Road,	Vazhapadi	Salem	Tamil Nadu	636115	21000
154	3412	Thirumudivakkam	Chennai	Sidco Bldg, Sidco Industrial Estate,	Thirumudivakkam	Kancheepuram	Tamil Nadu	600044	21000
155	3440	Navalpattu (It Park Trichy)	Chennai	Shri Periyannayaki Complex, Ha 327, Anna Nagar Housing Unit, Navalpattu,	Navalpattu	Tiruchirappalli	Tamil Nadu	620016	21000
156	3466	Kulithalai	Chennai	S.F.No.45, Vaiganallur Agraharam, Vaiganallur North Village,	Kulithalai	Karur	Tamil Nadu	639104	21000
157	3505	Sholavaram	Chennai	Survey No.68/12, G N T Road, Sembilivaram,	Sholavaram	Thiruvallur	Tamil Nadu	600067	21000
158	3989	Retail Assets Hub Vellore	Chennai	Plot No.92, 92/P, 6th West Cross Road, Gandhinagar,	Vellore	Vellore	Tamil Nadu	632006	30000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
159	4038	Namakkal Trichy Road	Chennai	#75, Varadaraja Arcade, I Floor, Trichy Road,	Namakkal	Namakkal	Tamil Nadu	637001	21000
160	4263	Pondicherry Reddiarpalayam	Chennai	Villupuram Main Road, Pavazhakaranchavadi, Reddiarpalayam,	Pondicherry	Puducherry	Puducherry-Ut	605010	26000
161	4363	Ayothiyapattinam	Chennai	#115/1-9, Harur Main Road, Komu Nagar,	Ayothiyapattinam	Salem	Tamil Nadu	636103	21000
162	4365	Bommidi	Chennai	#80/5, Santhai Street, Near Bus Stand,	Bommidi	Dharmapuri	Tamil Nadu	635301	21000
163	4367	Harur	Chennai	#18/10, Viveka Complex, Harur-Salem Bypass Road, T V K Nagar,	Harur	Dharmapuri	Tamil Nadu	636903	21000
164	4369	Kariamangalam	Chennai	58/1, Krishnagiri Main Road,	Kariamangalam	Dharmapuri	Tamil Nadu	635111	21000
165	4371	Thindal (Mel)	Chennai	Perundururai Main Road, Sengodampallam,	Thindal (Mel)	Erode	Tamil Nadu	638012	26000
166	4724	Kallakkurichi	Chennai	Sy.No.272/4, Kpr Bldg, I Floor, Sundara Vinayagar Koil Street,	Kallakkurichi	Kallakurichi	Tamil Nadu	606202	21000
167	4794	Manapparai	Chennai	#9, Ponnagaram Dindigul Road,	Manapparai	Tiruchirappalli	Tamil Nadu	621306	26000
168	4973	Vellore Thiagarajapuram	Chennai	#10, Tpg Complex, Ground Floor, Arni Road,	Vellore	Vellore	Tamil Nadu	632001	26000
169	5460	Retail Assets Hub Erode	Chennai	D.No.47-A, I Floor, Park Road,	Erode	Erode	Tamil Nadu	638003	50000
170	5864	Trichy Woraiyur	Chennai	Gf2, JVR Apartments, 11/7, Big Sourashtra Street, Woraiyur,	Trichy	Tiruchirappalli	Tamil Nadu	620003	21000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
171	7121	Msme Sulabh Tiruvallur	Chennai	#69, Leelavathi Bldg, Armenian Street,	Tiruvallur	Thiruvallur	Tamil Nadu	600001	30000
172	7123	Msme Sulabh Dharmapuri	Chennai	Ground Floor, Kamalalayam Complex, Kandhasamy Vathiyar Street,	Dharmapuri	Dharmapuri	Tamil Nadu	636701	30000
173	7126	Msme Sulabh Kancheepuram	Chennai	#25, I Floor, Old Trunk Road,	Kancheepuram	Kancheepuram	Tamil Nadu	600043	50000
174	7127	Msme Sulabh Pondicherry	Chennai	#134, I Floor, Vysial Street,	Pondicherry	Puducherry	Puducherry-Ut	605001	30000
175	7128	Msme Sulabh Namakkal	Chennai	#75, Varadharaja Arcade, I Floor, Trichy Main Road,	Namakkal	Namakkal	Tamil Nadu	637001	30000
176	8445	Hosur Titan Industries	Chennai	Titan Industries Ltd, Hosur Watch Factory, No.3, Sipcot Industrial Complex,	Hosur	Krishnagiri	Tamil Nadu	635126	26000
177	8563	Vellore Thirumalaikodi	Chennai	Om Sakthi Narayani Siddar Peedam, Charitable Trust, Ariyur Village, Thirumalikoði,	Thirumalaikodi	Vellore	Tamil Nadu	632055	21000
178	9275	Retail Assets Hub Chennai-II	Chennai	#781-785, Rayala Towers, Anna Salai, I Floor (Above Mount Road Branch),,	Chennai	Chennai	Tamil Nadu	600002	50000
179	16046	Chennai Maduravoyal-II	Chennai	Sf No.123/342, Metukuppam Main Road, Maduravoyal,	Chennai	Chennai	Tamil Nadu	600095	26000
180	16050	Chennai Ashok Nagar-II	Chennai	New No.17(Old No.21a), 11th Avenue, Ashoknagar,	Chennai	Chennai	Tamil Nadu	600083	21000
181	16292	Namakkal-II	Chennai	126, Paramathy Road,	Namakkal	Namakkal	Tamil Nadu	637001	26000
182	16310	Mallur-II	Chennai	#96, Trichy Main Road,	Mallur	Salem	Tamil Nadu	636203	21000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
183	143	New Delhi Connaught Circus F-19	Delhi	F 19, Connaught Circus,	Delhi	New Delhi	Nct Of Delhi	110001	50000
184	313	Delhi Chandni Chowk (Keshavapuram)	Delhi	#394-395, I Floor, Chandni Chowk,	Delhi	Central Delhi	Nct Of Delhi	110006	30000
185	367	Delhi Karolbagh	Delhi	#10183, Arya Samaj Road, Karolbagh,	Delhi	Central Delhi	Nct Of Delhi	110005	40000
186	387	Delhi Wazirpur	Delhi	#18, Community Centre, Central Market, Ashoka Vihar, Wazirpur,	Delhi	North West Delhi	Nct Of Delhi	110052	40000
187	390	Delhi Nehru Place	Delhi	I Floor, B Block, Dda Building, Nehru Place, New Delhi,	Delhi	South East Delhi	Nct Of Delhi	110019	50000
188	1177	Specialised Sme Branch, Noida Sector 1	Delhi	Noida Complex, Admn. Office Bldg, C-3, Sector-1,	Noida	Gautam Buddha Nagar	Uttar Pradesh	201301	50000
189	1182	Dehradun Rajpur Road	Delhi	P.B.No.2155, 27b, Rajpur Road, Anekant Palace,	Dehradun	Dehradun	Uttarakhand	248001	30000
190	1445	Delhi Hauz Khas	Delhi	A 27, Hauz Khas Enclave, New Delhi	Delhi	South Delhi	Nct Of Delhi	110016	40000
191	1588	New Delhi Connaught Circus M-11	Delhi	M-11, I Floor, Connaught Circus,	Delhi	New Delhi	Nct Of Delhi	110001	50000
192	2200	Roorkee	Delhi	26, Anaj Mandi,	Roorkee	Hardwar	Uttarakhand	247667	26000
193	2240	Retail Assets Hub Hardwar	Delhi	Near Shankar Ashram, Jwalapur,	Hardwar	Hardwar	Uttarakhand	249407	30000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
194	2403	Noida Nepz	Delhi	Noida Export Processing Zone, Sector 82,	Noida	Gautam Buddha Nagar	Uttar Pradesh	201305	30000
195	2543	Rudrapur	Delhi	D-1,D-2, 4/2c Civil Lines	Rudrapur	Udham Singh Nagar	Uttarakhand	263153	26000
196	5037	Retail Assets Hub Delhi Nehru Place	Delhi	Dda Bldg, I Floor, Nehru Place,	Delhi	South East Delhi	Nct Of Delhi	110019	50000
197	5038	Retail Assets Hub Delhi North Delhi	Delhi	#E A-33, li Floor, Azadpur Mandi, Near Metro Pillar 80,	Delhi	North West Delhi	Nct Of Delhi	110033	50000
198	6032	Retail Assets Hub Rudrapur	Delhi	Chaudhary Complex, Kichha Road, Bhadaipura,	Rudrapur	Udham Singh Nagar	Uttarakhand	263153	30000
199	7134	Msme Sulabh Noida	Delhi	#C-3, Ground Floor, Sector-1,	Noida	Gautam Buddha Nagar	Uttar Pradesh	201301	50000
200	7361	Specialized Mid Corporate Branch, Delhi South	Delhi	Dda Bldg, Plot No.1, Ground Floor, Near Paras Cinema, Outer Ring Road, Nehru Place,	Delhi	South East Delhi	Nct Of Delhi	110019	40000
201	7923	Retail Assets Hub Greater Noida	Delhi	#6b, Khatushyam Plaza, Aicher Sector 36,	Greater Noida	Gautam Buddha Nagar	Uttar Pradesh	201310	50000
202	7924	Retail Assets Hub Delhi Dwarka	Delhi	#7, Block C, Pocket-8, I Floor, Sector-17, Dwarka,	New Delhi	South West Delhi	Nct Of Delhi	110075	50000
203	9284	Retail Assets Hub Ghaziabad Navyug Market	Delhi	Plot No.C-2, Hall No.3, Ground Floor, Mahalaxmi Mall, Rdc, Rajnagar,	Ghaziabad	Ghaziabad	Uttar Pradesh	201002	50000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
204	19017	Delhi Indraprastha Estate	Delhi	4 Nehru House Bahadur Shah, Zafar Marg I P Estate,	New Delhi	New Delhi	Nct Of Delhi	110002	40000
205	1152	Tinsukia	Guwahati	New Market, Chirwapatti Road, Near Police Point,	Tinsukia	Tinsukia	Assam	786125	21000
206	7140	Msme Sulabh Tezpur	Guwahati	Muskan Plaza, Kachari Gaon, N T Road,	Tezpur	Sonitpur	Assam	784001	30000
207	448	Bidar Main	Hubballi	Basavasree Complex, Maidan Road,	Bidar	Bidar	Karnataka	585401	30000
208	501	Annigeri	Hubballi	Near T Mc, Main Road,	Annigeri	Dharwad	Karnataka	582201	21000
209	504	Vijayapura Main	Hubballi	Jainapur Desai Complex, New Vithal Mandir Road,	Vijayapura	Vijayapura	Karnataka	586101	30000
210	523	Yadgiri	Hubballi	H.No.2-5-79, Chakkar Katta,	Yadgiri	Yadgir	Karnataka	585201	21000
211	558	Belagavi Tilakwadi	Hubballi	P.B.No. 525, 197-D/2, Khanapur Road, Tilakwadi,	Belagavi	Belagavi	Karnataka	590006	30000
212	784	Lokapur	Hubballi	M M Viraktha Math Bldg, Bagalkot Road,	Lokapur	Bagalkot	Karnataka	587122	21000
213	1156	Basavakalyan	Hubballi	Sri Sadguru Sadanand Math Complex, Main Road,	Basavakalyan	Bidar	Karnataka	585327	21000
214	1711	Sindhanur	Hubballi	No-5-1-282/3/1a, Opp Govt Hospital, P B No 17,	Sindhanur	Raichur	Karnataka	584128	30000
215	2242	Retail Assets Hub Kalaburagi	Hubballi	I Floor, Om Complex, Opp. P & T Quarters, Balaji Nagar, Old Jewargi Road,	Kalaburagi	Kalaburagi	Karnataka	585102	50000
216	2298	Retail Assets Hub Chikodi	Hubballi	Sai Plaza, Nippani Mahalingpur Road, Kavatagimath Nagar,	Chikodi	Belagavi	Karnataka	591201	30000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
217	2391	Vijayapura Jalanagara	Hubballi	#9, Navarasapur Colony, Bagalkot Road,	Vijayapura	Vijayapura	Karnataka	586101	30000
218	3410	Humnabad	Hubballi	Plot No 46, A P M C Yard	Homnabad	Bidar	Karnataka	585330	21000
219	3945	Msme Sulabh Kalaburagi	Hubballi	Khuba Complex, Station Road	Kalaburagi	Kalaburagi	Karnataka	585102	30000
220	4713	Muddebihal	Hubballi	I Floor, CTS 2616, Main Road, Adj.Sangameswar Co-Op Society Bldg,	Muddebihal	Vijayapura	Karnataka	586212	26000
221	4738	Bailhongal	Hubballi	I Floor, Harti Complex, Belgaum Road	Bailhongal	Belagavi	Karnataka	591102	26000
222	7055	Retail Assets Hub Koppal	Hubballi	I Floor, Above Honda Showroom, Gowshala Road,	Raichuru	Koppal	Karnataka	584101	30000
223	7146	Msme Sulabh Raichur	Hubballi	Lingsugur Road, Near Agriculture University, Opp.Justice Shivraj Patil College, Basaveshwar Nagar,	Raichuru	Raichur	Karnataka	584101	30000
224	10508	Raibagh	Hubballi	Sreesadan, Station Road,	Raibag	Belagavi	Karnataka	591317	26000
225	10509	Chikody-II	Hubballi	Tmc.2570/2571 Mehta Complex, Kittur Rani Chennamma Road,	Chikodi	Belagavi	Karnataka	591201	26000
226	10510	Mudalgi	Hubballi	Ward No.156, College Road, Mudalagi Gokak Tq Belagavi Dt,	Mudalgi	Belagavi	Karnataka	591312	21000
227	10536	Athani-II	Hubballi	#4355, Main Road, Near Sriram Lodging, Teh.Athni,	Athani	Belagavi	Karnataka	591304	26000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
228	10700	Basavakalyan-II	Hubballi	Shop No 7-10 I Floor Bdpc Building, Main Road,	Basavakalyan	Bidar	Karnataka	585327	21000
229	10800	Vijayapura Main	Hubballi	Gulab Plaza,I Floor, Siddeshwar Road,	Vijayapura	Vijayapura	Karnataka	586101	26000
230	10813	Chadchan	Hubballi	Dr Donagaon Building, Pandharpur Road,	Chadchan	Vijayapura	Karnataka	586205	21000
231	10837	Mudhol-II	Hubballi	434, Ward No.1, Main Road, Teh.Mudhol,	Mudhol	Bagalkot	Karnataka	587313	26000
232	11210	Navalgund-II	Hubballi	1984 B, Vinayakpet Road,	Navalgund	Dharwad	Karnataka	582208	21000
233	11302	Yadagiri-II	Hubballi	Sreehari Deshpande Building 3-7-45, Kajgarwadi,	Yadgiri	Yadgir	Karnataka	585201	21000
234	11811	Kustagi-II	Hubballi	A.V.Kandkoo's Bldgs, Dalal Bazar,	Kushtagi	Koppal	Karnataka	583277	21000
235	621	Warangal Main	Hyderabad	H. No. 8-4-4, Sri Krishna Colony, Station Road,	Warangal	Warangal	Telangana	506002	26000
236	692	Suryapet	Hyderabad	#1-4-81, Alankar Talkies Road, Market Street,	Suryapet	Suryapet	Telangana	508213	26000
237	775	Khammam	Hyderabad	Post Box No.56, Gandhi Chowk,	Khammam	Khammam	Telangana	507003	26000
238	776	Nalgonda	Hyderabad	Pb No. 13, 4-9-5a & 5b, M.G.Road,	Nalgonda	Nalgonda	Telangana	508001	26000
239	899	Kadthal	Hyderabad	Opp.Pragathi High School,	Kadthal	Rangareddy	Telangana	509358	26000
240	1328	Jangaon	Hyderabad	#6-2-2/47, Balaji Nagar, Hyderabad Road,	Jangaon	Jangaon	Telangana	506167	26000
241	1664	Revoor	Hyderabad	Main Road, Revoor Po	Revoor	Suryapet	Telangana	508246	21000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
242	1810	Munagala	Hyderabad	Besides Ramalayam Near Bus Stand Main,	Munagala	Suryapet	Telangana	508233	21000
243	1865	Pochampally	Hyderabad	Sy.No.435, K Narasimha & Sons Complex, M G Road,	Pochampally	Yadadri Bhuvanagiri	Telangana	508284	26000
244	1869	Aroor	Hyderabad	Vpo: Aroor	Aroor	Yadadri Bhuvanagiri	Telangana	508112	21000
245	1976	Secunderabad Sainikpuri	Hyderabad	E-89, Sainikpuri, Secunderabad	Hyderabad	Medchal Malkajgiri	Telangana	500094	30000
246	2243	Retail Assets Hub Karimnagar	Hyderabad	H No 7-1-391 To 395, Ground Floor, Mankammathota,	Karimnagar	Karimnagar	Telangana	505001	30000
247	2244	Retail Assets Hub Khammam	Hyderabad	H No 1-7-70/71, Madhu Complex, Jublipura,	Khammam	Khammam	Telangana	507003	30000
248	2245	Retail Assets Hub Nizamabad	Hyderabad	D No 11-1-1907/2/4/1, Datrika Venu Gopal Complex, I Floor, Opp.Srirama Gardens, Gangasthan,	Nizamabad	Nizamabad	Telangana	503002	30000
249	2402	Hyderabad Agricultural Finance	Hyderabad	#4-1-954, Ii Floor, Abid Road,	Hyderabad	Hyderabad	Telangana	500001	30000
250	2427	Specialised Sme Branch, Hyderabad Kukatpally	Hyderabad	Plot No 74, H.No.5-5-35/15/ 1&3, Mythri Towers, Prashanthinagar	Hyderabad	Medchal Malkajgiri	Telangana	500072	30000
251	2657	Secunderabad Large Corporate Branch	Hyderabad	Ii Floor, T Subba Rami Reddy Complex, 1-7-1, S.P. Road, Secunderabad,	Hyderabad	Hyderabad	Telangana	500003	50000

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252	2986	Sangareddy	Hyderabad	Sy.No.209/1/C Manjeera Nagar, Main Road Opp.Ape Auto Show Room,	Sangareddy	Sangareddy	Telangana	502001	26000
253	3327	Hyderabad Chandanagar	Hyderabad	Ground Floor, Usha Plaza, Plot No.1, Sy. No:362, Huda Colony, Manjeera Pipeline Road, Gangaram, Chanda Nagar	Hyderabad	Rangareddy	Telangana	500050	26000
254	4175	Medchal	Hyderabad	D.No.13-92, Beside Medchal Police Station, Nh-44,	Medchal	Medchal Malkajgiri	Telangana	501401	21000
255	4490	Armur	Hyderabad	#7-107/1, Sy.No.103, Plot No.1, M J Hospital Road, Mamidipally,	Armur	Nizamabad	Telangana	503224	21000
256	4492	Jagtial	Hyderabad	#3-6-91, Karimnagar Main Road,	Jagtial	Jagtial	Telangana	505327	21000
257	4496	Siddipet	Hyderabad	H.No.8-2-25 To 29, MGM Towers, Opp.Old Bus Stand,	Siddipet	Siddipet	Telangana	502103	21000
258	4497	Bodhan	Hyderabad	#1-2-1067/1, Opp.Vasi Degree College, Besides Ttd Kalyana Mandapam, Varni Road, Rakasipet,	Bodhan	Nizamabad	Telangana	503185	21000
259	4498	Kothagudem	Hyderabad	#6-4-64, Pedda Bazar,	Kothagudem	Bhadradi (Kothagudem)	Telangana	507101	21000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
260	4524	Hyderabad Manikonda	Hyderabad	Plot No.12, Survey No.461, Sri Narasimha Colony, Manikonda,	Hyderabad	Rangareddy	Telangana	500089	26000
261	4812	Adilabad	Hyderabad	#6-5-62/5, Hameedpura Cinema Road	Adilabad	Adilabad	Telangana	504001	21000
262	4929	Specialised Mid Corporate Branch, Secunderabad R P Road	Hyderabad	H.No.5-2-69/3, I Floor, Kandala Plaza, R P Road, Secunderabad,	Hyderabad	Hyderabad	Telangana	500003	26000
263	5488	Hyderabad Karmanghat	Hyderabad	#8-1-60/4n,Karmanghat X Roads, Karmanghat,	Hyderabad	Rangareddy	Telangana	500079	26000
264	6221	Hyderabad Miyapur	Hyderabad	Plot No.141, Sri Sai Balaji Towers, Ground Floor, Matrusri Nagar, Miyapur,	Hyderabad	Rangareddy	Telangana	500049	26000
265	6653	Karimnagar Mankammathota	Hyderabad	H.No.7-2-949, Poonam Complex, Mankammathota,	Karimnagar	Karimnagar	Telangana	505001	26000
266	6658	Hyderabad Ramachandrapuram	Hyderabad	Sy.No.161/Aa, Beeramguda, Ramachandrapuram,	Hyderabad	Sangareddy	Telangana	502032	21000
267	6826	Retail Assets Hub Warangal Hanamkonda	Hyderabad	#2-10-823/1, II Floor, Orugallu Complex, Opp. To Forest Office, Subedari, Hanamkonda,	Warangal	Hanumakonda	Telangana	506001	30000
268	7059	Retail Assets Hub Sangareddy	Hyderabad	Trinetra Complex, I Floor, Main Road, Near Bus Stand, New Town,	Sangareddy	Sangareddy	Telangana	502001	30000

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269	7152	Msme Sulabh Nizamabad	Hyderabad	#11-1-1907/2/4/1, I Floor, Datrika Venugopal Complex, Opp.Srirama Garden, Gangasthan,	Nizamabad	Nizamabad	Telangana	503002	30000
270	7155	Msme Sulabh Warangal-II	Hyderabad	#24-7-244/6/1, Main Road, Ramakrishna Colony, Hanamakonda,	Warangal	Hanumakonda	Telangana	506001	30000
271	7578	Retail Assets Hub Hyderabad Gachibowli	Hyderabad	Vashiram Jyothi Granuels, Complex Tower 2, 4th Floor, Kondapur Village,	Hyderabad	Rangareddy	Telangana	500084	50000
272	13015	Hyderabad Khairatabad	Hyderabad	Near Telegraph Office,Khairatabad,H'bad, Raj Bhavan Road,	Hyderabad	Hyderabad	Telangana	500004	30000
273	13049	Large Corporate Branch Hyderabad Punjagutta	Hyderabad	6-3-666/A, Main Road, P.O.Somajiguda,	Hyderabad	Hyderabad	Telangana	500082	50000
274	13071	Hyderabad Nizampet	Hyderabad	3-9, Sai Lakshmi Nilayam, Main Road, Nizampet,	Hyderabad	Medchal Malkajgiri	Telangana	500090	26000
275	13081	Hyderabad Madhapur Hi Tech City	Hyderabad	Plot No.21, Guttala Begumpet, Madhapur,	Hyderabad	Rangareddy	Telangana	500033	26000
276	13085	Serilingampally Chandangar	Hyderabad	D.No.2-105/C/204, Plot No. 90, Near Gangaram Bus Stop Chandanagar,	Hyderabad	Medchal Malkajgiri	Telangana	500050	21000
277	13301	Vempet	Hyderabad	P.O.Vempet,Via Metpalli,	Vempet	Jagitial	Telangana	505325	21000

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278	13404	Palmakula	Hyderabad	Sy.No.524/C,	Palmakula	Siddipet	Telangana	502375	21000
279	13434	Hyderabad Malaysian Township Area	Hyderabad	131,132 Kphb Colony,Phase Vi, Malaysian Township Area,	Hyderabad	Medchal Malkajgiri	Telangana	500072	21000
280	13440	Miryalguda	Hyderabad	#18-706, Near Gandhi Statue, Ashok Nagar, Sagar Road,	Miryalguda	Nalgonda	Telangana	508207	21000
281	13445	Kodad-II	Hyderabad	Plot No. 19 To 22, N.H.5, Bhavani Nagar, Opp. Government Hospital,	Kodad	Suryapet	Telangana	508206	21000
282	13605	Kondapur	Hyderabad	Branch Kondapur,	Kondapur	Warangal	Telangana	506314	21000
283	1088	Jodhpur Jalori Gate Main	Jaipur	Abhay Chambers, Pb 125, Jalori Gate,	Jodhpur	Jodhpur	Rajasthan	342001	30000
284	2134	Ajmer Prithvirajmarg	Jaipur	Prithvirajmarg, Ajmer	Ajmer	Ajmer	Rajasthan	305001	26000
285	2140	Jodhpur Chopsani Road	Jaipur	Mumbai Motor Chouraha,12th Chopasani Road,	Jodhpur	Jodhpur	Rajasthan	342001	26000
286	2654	Specialised Sme Branch, Gegal	Jaipur	1-A, Riico Industrial Area,	Gegal	Ajmer	Rajasthan	305023	26000
287	2913	Kishangarh	Jaipur	Near Roadways Bus Stand, Opp.Dak Bunglow, Ajmer Road, Madanganj,	Kishangarh	Ajmer	Rajasthan	305801	26000
288	3922	Retail Assets Hub Jaipur	Jaipur	C-7(A), Sultan House, Sawai Jai Singh Highway, Bani Park,	Jaipur	Jaipur	Rajasthan	302016	50000
289	4859	Specialised Sme Branch, Kishangarh	Jaipur	Near R K Marbles, Makrana Road,	Kishangarh	Ajmer	Rajasthan	305801	21000

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290	7158	Msme Sulabh Kota	Jaipur	Near Bhimganj Mandi Police Station, Railway Station Road,	Kota	Kota	Rajasthan	324002	30000
291	7160	Msme Sulabh Udaipur	Jaipur	A1,A2,A3,A4,A5,A6, Star Hitwala Complex, New Bridge, Pula,	Udaipur	Udaipur	Rajasthan	313001	30000
292	9289	Retail Assets Hub Kota	Jaipur	Iii Floor, Ahluwalia Mall, Dcm Road,	Kota	Kota	Rajasthan	324007	30000
293	18304	Jaipur Malviya Nagar-II	Jaipur	# G 139 Malviyanagar, Industrial Area, Malavya Nagar,	Jaipur	Jaipur	Rajasthan	302017	40000
294	18340	Specialised Sme Branch, Bikaner Gajner Road	Jaipur	Tulsi Circle, Sadul Colony,	Bikaner	Bikaner	Rajasthan	334001	21000
295	18391	Jaipur Mahatma Gandhi University	Jaipur	19-20, Rico, Institutional Area,Sitapur Tonk Road,	Jaipur	Jaipur	Rajasthan	302022	26000
296	18450	Udaipur-II	Jaipur	Plot No.43 (6),	Udaipur	Udaipur	Rajasthan	313001	26000
297	1403	Sirsa Main	Karnal	12/173, Surkhab Chowk, Hissar Road,	Sirsa	Sirsa	Haryana	125055	21000
298	2045	Kaithal	Karnal	Busstand Road,	Kaithal	Kaithal	Haryana	136027	21000
299	3264	Karnal Sector 12	Karnal	Sco 251, Opp.Mini Secretariat, Sector 12,	Karnal	Karnal	Haryana	132001	30000
300	3445	Nissing	Karnal	Opp: Bijli Ghar, Karnal Kaithal Road	Nisang	Karnal	Haryana	132024	21000
301	3917	Retail Assets Hub Faridabad	Karnal	Delhi-Mathura Road, Ballabgarh,	Faridabad	Faridabad	Haryana	121001	50000

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302	5059	Specialised Mid Corporate Branch, Faridabad	Karnal	8/A, Nehru Ground, New Industrial Town	Faridabad	Faridabad	Haryana	121002	30000
303	6841	Retail Assets Hub Rohtak	Karnal	Opp.Jannat Banquet Hall, Delhi Bypass Road,	Rohtak	Rohtak	Haryana	124001	30000
304	9291	Retail Assets Hub Gurgaon Sukhrali	Karnal	Sun Towers, Mehruali Road, Sukhrali, Gurgaon	Gurgaon	Gurugram	Haryana	122001	30000
305	18263	Specialised Sme Branch, Narnaul	Karnal	Narnaul,	Narnaul	Mahendragarh	Haryana	123001	21000
306	190	Kharagpur	Kolkata	Near Hanuman Mandir, Fatak Bazar, Kharida	Kharagpur	Paschim Medinipur	West Bengal	721301	30000
307	2251	Retail Assets Hub Siliguri	Kolkata	Infinity Square, I Floor, li Mile, Sevoke Road, Lake Town,	Siliguri	Darjiling	West Bengal	734401	30000
308	2337	Gangtok	Kolkata	Punam Chand Building, M G Marg,	Gangtok	Gangtok	Sikkim	737101	30000
309	2549	Bidhan Nagar Salt Lake Sector 3	Kolkata	Gc 152, Sector Iii, Salt Lake,	Bidhan Nagar	North 24 Parganas	West Bengal	700106	30000
310	2560	Kolkata Large Corporate Branch	Kolkata	"Bells House" 21, Camac Street, Ground Floor,	Kolkata	Kolkata	West Bengal	700016	50000
311	3016	Retail Assets Hub Kolkata Jadhavpur	Kolkata	#98/10/1, Raja S C Mallick Road, I Floor, Jadavpur,	Kolkata	Kolkata	West Bengal	700032	30000

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312	5004	Specialised Mid Corporate Branch, Kolkata	Kolkata	#7, Kyd Street, Chowringhee,	Kolkata	Kolkata	West Bengal	700016	50000
313	7166	Msme Sulabh Behrampur	Kolkata	Ground Floor, Fijax Enclave, Kadamtala, Chuanpur,	Baharampur	Murshidabad	West Bengal	742101	30000
314	7168	Msme Sulabh Howrah	Kolkata	#1/1, Ganga Kanta Bhaduri Street, I Floor, Bally,	Howrah	Haora	West Bengal	711201	30000
315	7169	Msme Sulabh Kolkata-I	Kolkata	#6, N S Road,	Kolkata	Kolkata	West Bengal	700001	50000
316	19598	Kolkata Salt Lake City	Kolkata	Bb-24, Salt Lake City, Bidhannagar,	Bidhannagar	North 24 Parganas	West Bengal	700064	30000
317	248	Mananthody	Kozhikode	#Xxii/2(7), Kallat Business Village, Valliyoorkavu Road,	Mananthody	Wayanad	Kerala	670645	26000
318	711	Kasargod Bank Road	Kozhikode	P.B.No. 6, Bank Road,	Kasaragod	Kasaragod	Kerala	671121	30000
319	724	Kanhangad	Kozhikode	P.B.No. 6, Damodar Building, Kottachery,	Kanhangad	Kasaragod	Kerala	671315	30000
320	754	Nilambur	Kozhikode	I Floor, Sami Complex, Main Road,	Nilambur	Malappuram	Kerala	679329	26000
321	756	Ponnani	Kozhikode	Ep Viii/256 F, C V Junction,	Ponnani	Malappuram	Kerala	679577	26000
322	762	Perambra	Kozhikode	Main Road,	Perambra	Kozhikode	Kerala	673525	26000
323	811	Palakkad Big Bazar	Kozhikode	P.B.No.329, 20/68, I Floor, Market Road, Big Bazar,	Palakkad	Palakkad	Kerala	678014	30000
324	817	Tellicherry	Kozhikode	#12/1452, I Floor, Thovarai Complex, Logans Road,	Tellicherry	Kannur	Kerala	670101	30000
325	826	Thamarassery	Kozhikode	Laila Nilayam Karaday Bazar Tp X 140, Main Road,	Thamarassery	Kozhikode	Kerala	673573	21000

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326	837	Quilandy	Kozhikode	Fasila Building, Q.P. 318/7/8, Main Road,	Quilandy	Kozhikode	Kerala	673305	30000
327	839	Calicut Vellimadakunnu	Kozhikode	Pookkot Alancery Building, No. 52 A/33, Marrykunnu Post, P.B.No. 1703, Vellimadakunnu,	Kozhikode	Kozhikode	Kerala	673012	26000
328	859	Valancherry	Kozhikode	V M Arcade, (Kuttippuram Block),	Valancheri	Malappuram	Kerala	676552	26000
329	1908	Payyoli	Kozhikode	Pp-10-619,Perambra Road,	Payyoli	Kozhikode	Kerala	673522	26000
330	2279	Retail Assets Hub Kalpetta	Kozhikode	Marudevi Complex, Main Road,	Kalpetta	Wayanad	Kerala	673121	30000
331	2282	Retail Assets Hub Taliparamba	Kozhikode	Shakthi Arcade, Temple Road, Pookthnada,	Taliparamba	Kannur	Kerala	670141	30000
332	2772	Calicut Mavoor Road	Kozhikode	Door No 5/3420, Ist Floor, Kannankandy Chambers, Near Areyadath Palam, Mavoor Road,	Kozhikode	Kozhikode	Kerala	673004	26000
333	3154	Puthiyatheru Chirakkal	Kozhikode	Cp Xiii-1147(A,K,J,C,B), Central Plaza Commercial Building, Puthiyatheru,	Chirakkal	Kannur	Kerala	670011	30000
334	3431	Areacode (Areekode)	Kozhikode	Door No Viii, 38 To 47 I Floor, Nellipakundan Towers, Kaippakulam, Areacode-Manjeri Road,	Areekode	Malappuram	Kerala	673639	21000
335	3502	Vadakkencherry	Kozhikode	I Floor, Babees Tower, Near Hpcl Petrol Pump, Main Road,	Vadakkancheri	Palakkad	Kerala	678683	21000

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336	5631	Retail Assets Hub Palakkad	Kozhikode	Sreepadmam Auditorium, Nedungadi Complex	Palakkad	Palakkad	Kerala	678001	50000
337	6215	Payanthong	Kozhikode	#336, Skyland Bldg, Ward No.10, Kallachi Po,	Payanthong	Kozhikode	Kerala	673506	21000
338	6287	Retail Assets Hub Kannur	Kozhikode	Imperial Towers, Near Ganapathy Mandapam, Opp.Sbi, Puthiyatheru,	Kannur	Kannur	Kerala	670011	50000
339	6288	Retail Assets Hub Malappuram	Kozhikode	Chukkan Towers, Jubilee Road, Moonnampadi, Uphill,	Malappuram	Malappuram	Kerala	676505	30000
340	7018	Specialized Mid Corporate Branch Kozhikode	Kozhikode	Hotel Foura Blds, Kozhikode-Mavoor Road,	Kozhikode	Kozhikode	Kerala	673001	21000
341	7232	Msme Sulabh Kasargod	Kozhikode	Stylo Complex, I Floor, Near To Police Station, Bank Road,	Kasaragod	Kasaragod	Kerala	671121	30000
342	7235	Msme Sulabh Mallapuram	Kozhikode	Varnam Arcade, By Pass Junction, By Pass Road, Machingal, Munduparamba,	Malappuram	Malappuram	Kerala	676509	30000
343	7236	Msme Sulabh Palakkad	Kozhikode	I Floor, Aziz Complex, Boc Road,	Palakkad	Palakkad	Kerala	678014	30000
344	14223	Panoor-II	Kozhikode	Main Road, Panoor, Tellichery Tq,	Panoor	Kannur	Kerala	670692	26000
345	19600	Mahe-II	Kozhikode	Main Road, Mahe,	Mahe	Puducherry	Puducherry-Ut	673310	21000
346	363	Lucknow Hazratganj Main	Lucknow	Satya Business Park, No.1, Newal Kishore Road, Hazratganj,	Lucknow	Lucknow	Uttar Pradesh	226001	30000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
347	1195	Kanpur Mall Road	Lucknow	16/98 Lic Building Mall Road,	Kanpur	Kanpur Nagar	Uttar Pradesh	208001	30000
348	2255	Retail Assets Hub Moradabad	Lucknow	Temporary Premises- Moradabad	Moradabad	Moradabad	Uttar Pradesh	244001	50000
349	2256	Retail Assets Hub Prayagraj	Lucknow	Temporary Premises- Civil Lines,	Prayagraj	Prayagraj	Uttar Pradesh	211001	50000
350	2355	Kanpur Green Park	Lucknow	#15/77 Civil Lines,	Kanpur	Kanpur Nagar	Uttar Pradesh	208001	40000
351	2405	Lucknow Vipin Khand	Lucknow	C O Building Gomtinagar	Lucknow	Lucknow	Uttar Pradesh	226010	40000
352	3214	Retail Assets Hub Lucknow	Lucknow	Ground Floor Canara Bank Circle Office, Vipin Khand Gomti Nagar,	Lucknow	Lucknow	Uttar Pradesh	226010	50000
353	5518	Msme Sulabh Varanasi-I	Lucknow	#S-8/107, Trade Centre, Maqbool Alam Road, Khajuri,	Varanasi	Varanasi	Uttar Pradesh	221002	30000
354	5531	Retail Assets Hub Varanasi	Lucknow	S-8/107, Trade Centre, Maqbool Alam Road, Khajuri,	Varanasi	Varanasi	Uttar Pradesh	221002	50000
355	7182	Msme Sulabh Prayagraj	Lucknow	#200/72a/18, Iii Floor, Muir Road, Near Baba Chauraha, Ashok Nagar,	Prayagraj	Prayagraj	Uttar Pradesh	211001	30000
356	9294	Retail Assets Hub Awadh	Lucknow	Regional Office Building, 3rd Floor, Halwasiya Court, Hazaratganj, Lucknow	Lucknow	Lucknow	Uttar Pradesh	226001	50000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
357	19855	Specialised Mid Corporate Branch, Lucknow Hazratganj	Lucknow	Ground Floor, Circle Office Bldg, Vipin Khand, Gomtinagar,	Lucknow	Lucknow	Uttar Pradesh	226010	50000
358	901	Aruppukottai	Madurai	No. 50, Pandalgudi Road, Vellakottai,	Aruppukottai	Virudhunagar	Tamil Nadu	626101	30000
359	903	Karaikudi	Madurai	# 56 & 67 Sekkalai Road,	Karaikudi	Sivaganga	Tamil Nadu	630001	40000
360	920	Sattur	Madurai	171-7 Ethel Harucy Road,	Sattur	Virudhunagar	Tamil Nadu	626203	21000
361	922	Srivilliputtur	Madurai	No. 22/73-E3, Bypass Road, Ramakrishnapuram,	Srivilliputhur	Virudhunagar	Tamil Nadu	626125	30000
362	957	Rajapalayam	Madurai	883 Krishnaram Complex, Tenkasi Road,	Rajapalayam	Virudhunagar	Tamil Nadu	626117	30000
363	960	Kuzhithurai	Madurai	Kavalam Building 14/24, Northern Side, National Highway,	Kuzhithurai	Kanyakumari	Tamil Nadu	629163	26000
364	961	Tenkasi	Madurai	9 A South Masi Street,	Tenkasi	Tenkasi	Tamil Nadu	627811	30000
365	1003	Chinnalapatti	Madurai	Janaki Bhavanam, Kamarajar Salai,	Chinnalapatti	Dindigul	Tamil Nadu	624301	26000
366	1006	Dindigul Main	Madurai	Ground Floor, Loyola Building, Salai Road,	Dindigul	Dindigul	Tamil Nadu	624001	30000
367	1007	Madurai Ramnad Road	Madurai	P.B.No.243, Aryempi Towers, No.132, East Masi Street,	Madurai	Madurai	Tamil Nadu	625001	26000
368	1008	Madurai Grand Central	Madurai	P.B.No.197, 118-B, West Perumal Maistry Street,	Madurai	Madurai	Tamil Nadu	625001	40000
369	1011	Madurai North Veli	Madurai	33, North Vveli Street,	Madurai	Madurai	Tamil Nadu	625001	26000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
370	1016	Peraiyur	Madurai	Usilai Road,	Peraiyur	Madurai	Tamil Nadu	625703	21000
371	1018	Palani	Madurai	#228, P.P.N. Plaza, R.F. Road,	Palani	Dindigul	Tamil Nadu	624601	26000
372	1021	Thirumangalam	Madurai	310, Usilamaptti Road,	Thirumangalam	Madurai	Tamil Nadu	625706	30000
373	1026	Kanyakumari	Madurai	M/S Viveka's Tourist Hotel P Ltd, Cape Road,	Kanyakumari	Kanyakumari	Tamil Nadu	629702	26000
374	1027	Vellakoil	Madurai	Door No.20a/20b, A N Complex, Dharapuram Road,	Vellakoil	Tiruppur	Tamil Nadu	638111	30000
375	1031	Sirumugai	Madurai	20, Sathy Road,	Sirumugai	Coimbatore	Tamil Nadu	641302	26000
376	1034	Sarakarasamakulam	Madurai	2/82, Company Thottam, Sathyamangalam Road,	Sarakarasamakulam	Coimbatore	Tamil Nadu	641107	30000
377	1093	Madurai Gnanavolivupuram	Madurai	Ward No.25, 19a Road, Gnanavolivupuram,	Madurai	Madurai	Tamil Nadu	625016	30000
378	1107	Kovilpatti	Madurai	27/3, Simma {South India Match Manufacturers Association Bldg}, Ettayapuram Road,	Kovilpatti	Thoothukkudi	Tamil Nadu	628501	30000
379	1111	Nagercoil Kottar	Madurai	Nmc 29/260, Poduvayal Street, Cape Road, Kottar,	Nagercoil	Kanyakumari	Tamil Nadu	629002	30000
380	1115	Sankaranainarkovil (Sankarankoil)	Madurai	191-A, Rajapalayam Main Road,	Sankarankoil	Tenkasi	Tamil Nadu	627756	26000
381	1119	Tirunelveli Junction Main	Madurai	Post Box No.34, 41-B, Ettaiyapuram Raja Buildings, By-Pass Road, Tirunelveli Junction,	Tirunelveli	Tirunelveli	Tamil Nadu	627001	26000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
382	1120	Tirunelveli Town	Madurai	112 East Car Street, Tirunelveli Town,	Tirunelveli	Tirunelveli	Tamil Nadu	627006	26000
383	1123	Tuticorin Melur	Madurai	12, Toovey Puram Main Road	Thoothukkudi	Thoothukkud i	Tamil Nadu	628002	26000
384	1124	Tuticorin Beach Road (Main)	Madurai	Pb No.40, 55, Beach Road,	Thoothukkudi	Thoothukkud i	Tamil Nadu	628001	30000
385	1126	Vallioor	Madurai	Kandan Complex, 67,	Vallioor	Tirunelveli	Tamil Nadu	627117	26000
386	1127	Vikramasingapuram	Madurai	794 Main Road,	Vikramasingapu ram	Tirunelveli	Tamil Nadu	627425	21000
387	1130	Veerakeralampudur	Madurai	1 Floor, 6-62-1, Main Road,	Veerakeralampu dur	Tenkasi	Tamil Nadu	627861	21000
388	1202	Aduthurai	Madurai	No.67 Paikara Street, Maruthuvakudi Village,	Aduthurai	Thanjavur	Tamil Nadu	612101	26000
389	1204	Coimbatore H.Q.Road	Madurai	P.O.No.3839, 5/4 I Floor, Rvr Building, Head Quarters Road,	Coimbatore	Coimbatore	Tamil Nadu	641018	30000
390	1205	Coimbatore Oppankara Street	Madurai	P.B.No.19, 17/87, Oppankara Street,	Coimbatore	Coimbatore	Tamil Nadu	641001	30000
391	1207	Coimbatore R.S.Puram	Madurai	Kala Mansion, New No.100 D B Road, R S Puram	Coimbatore	Coimbatore	Tamil Nadu	641002	30000
392	1209	Kumbakonam Main	Madurai	P.B.No.40, 143, Tsr Big Bazar Street,	Kumbakonam	Thanjavur	Tamil Nadu	612001	30000
393	1212	Nagapattinam	Madurai	73, East Neela East Street, Pb No.32,	Nagapattinam	Nagapattina m	Tamil Nadu	611001	26000
394	1213	Palladam	Madurai	113, Trichy Road,	Palladam	Tiruppur	Tamil Nadu	638664	30000
395	1221	Thanjavur	Madurai	1783, 1784, South Main Street,	Thanjavur	Thanjavur	Tamil Nadu	613009	30000

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396	1228	Pollachi	Madurai	No 66 I Floor,Thyagaraja Building,New Scheme Road,	Pollachi	Coimbatore	Tamil Nadu	642001	30000
397	1238	Coimbatore Ondipudur	Madurai	Post Box No. 3514, Trichy Road, Ondipudur,	Coimbatore	Coimbatore	Tamil Nadu	641016	30000
398	1242	Kundadam	Madurai	#1213/1 C, Coimbatore Road, Near New Bus Stand,	Kundadam	Tiruppur	Tamil Nadu	638702	26000
399	1243	Dharapuram	Madurai	Post Box No. 9, 4 Big Bazar Street,	Dharapuram	Tiruppur	Tamil Nadu	638656	26000
400	1246	Tiruppur Main	Madurai	Door No.304, L M Bldg, Kamaraj Road (Palladam Road),	Tiruppur	Tiruppur	Tamil Nadu	641604	30000
401	1284	Tuticorin Chidambarnagar	Madurai	19, 2nd Street, Chidambarnagar,	Thoothukkudi	Thoothukkudi	Tamil Nadu	628008	26000
402	1288	Alanganallur	Madurai	#9/21 Kumaragam Main Road, Netaji Nagar,	Alanganallur	Madurai	Tamil Nadu	625501	21000
403	1314	Mettupalayam	Madurai	#5a, Railway Station Road,	Mettupalayam	Coimbatore	Tamil Nadu	641301	26000
404	1326	Irugur	Madurai	#35c, Ponnuramman Kovil Street,	Irugur	Coimbatore	Tamil Nadu	641103	26000
405	1339	Mangalam	Madurai	2/60, Somanur Main Road,	Mangalam	Tiruppur	Tamil Nadu	641663	26000
406	1346	Thirunagar	Madurai	Poonga Street,	Tirunagar	Madurai	Tamil Nadu	625006	30000
407	1349	Kadamalaigundu	Madurai	Door No 270, Varusanadu Main Road,	Kadamalaigundu	Theni	Tamil Nadu	625579	26000
408	1363	Perumanallur	Madurai	3/273v, Prasanna Plaza, Kovai Main Road,Eetiveerampalayam,	Perumanallur	Tiruppur	Tamil Nadu	641666	30000
409	1427	Shanarpatti	Madurai	Mm Complex, 1st Floor, Dindigul Main Road,	Shanarpatti	Dindigul	Tamil Nadu	624304	21000

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410	1459	Dindigul Nagalnagar	Madurai	#119, Sri Varadharaja Bhavanam, 1st Floor, Railway Station Road, Nagalnagar,	Dindigul	Dindigul	Tamil Nadu	624003	30000
411	1483	Karavalur	Madurai	#4/11, Mettupalayam Road,	Karavalur	Tiruppur	Tamil Nadu	638670	21000
412	1506	Nagercoil Vadaserry	Madurai	D No 90/97, Asambu Road, Vadasery,	Nagercoil	Kanyakumari	Tamil Nadu	629001	26000
413	1509	Madurai South Veli Street	Madurai	St.Mary's Campus, Ground Floor, East Veli Street,	Madurai	Madurai	Tamil Nadu	625001	30000
414	1510	Tiruppur Perumannallur Road	Madurai	Sai Bhagalaxmi Shopping Complex, P N Road	Tiruppur	Tiruppur	Tamil Nadu	641602	30000
415	1598	Madurai Pudur	Madurai	R.S. 182\2 B Alagar Koil Main Road,	Madurai	Madurai	Tamil Nadu	625007	30000
416	1604	Govindapuram	Madurai	Sf No 702/1,Pollachi Road,	Govindapuram	Tiruppur	Tamil Nadu	638657	21000
417	1608	Sadayampalayam	Madurai	973/9,Manurpalayam,	Sadayapalayam	Tiruppur	Tamil Nadu	638702	21000
418	1854	Thanjavur Arulananda Nagar	Madurai	St Xavier Iti Campus Nanjikottai Road,	Thanjavur	Thanjavur	Tamil Nadu	613001	26000
419	2260	Retail Assets Hub Theni	Madurai	1st Floor, Periyakulam Main Road, Near Krishnammal Hospital, Allinagaram,	Theni	Theni	Tamil Nadu	625531	30000
420	2415	Tiruppur Kongu Nagar	Madurai	40-B, Kurini Towers, Appachi Nagar Main Road, Kongu Nagar,	Tiruppur	Tiruppur	Tamil Nadu	641607	30000

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421	2750	Tirunelveli Maharajanagar	Madurai	#109/2, Main Road, Maharajanagar,	Tirunelveli	Tirunelveli	Tamil Nadu	627011	26000
422	2923	Oddanchatram	Madurai	First Floor, Palani Dindigul Main Road, Opp C F Hospital,	Oddanchatram	Dindigul	Tamil Nadu	624619	21000
423	2952	Tirunelveli Vannarpettai	Madurai	No 91, North Bye Pass Road, Indra Colony, Vannarpettai	Tirunelveli	Tirunelveli	Tamil Nadu	627003	21000
424	2987	Coimbatore Ganapathy	Madurai	S F No.92, D No.1c/1, Sathy Road, Ramakrishnapuram, Ganapathy,	Coimbatore	Coimbatore	Tamil Nadu	641006	26000
425	2998	Tirunelveli Rahmath Nagar	Madurai	#17/983 Main Road, Opp.To Law College, Rahmath Nagar,	Tirunelveli	Tirunelveli	Tamil Nadu	627011	26000
426	3054	Madurai P & T Nagar	Madurai	#53, Old Natham Road, P & T Nagar,	Madurai	Madurai	Tamil Nadu	625014	26000
427	3061	Vadavalli	Madurai	Site No 1 & 12, Bhargava Towers, Maruthamalai Main Road, Vadavalli,	Vadavalli	Coimbatore	Tamil Nadu	641046	30000
428	3128	Vilankurichi	Madurai	D.No.158, R K G Dharshan Complex, V K Road, Cheran Managar,	Vilankurichi	Coimbatore	Tamil Nadu	641035	26000
429	3129	Kangayam	Madurai	S F No 451/3, Rajaji Street	Kangayam	Tiruppur	Tamil Nadu	638701	26000
430	3260	Thiruvarur	Madurai	#17, Eda Theru	Tiruvarur	Thiruvarur	Tamil Nadu	610001	26000
431	3330	Alangudi	Madurai	#19/16, Ground Floor, Nehru Street,	Alangudi	Pudukkottai	Tamil Nadu	622301	26000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
432	3419	Melur	Madurai	D.No 759,760,Sri Muguga Bhavan, Madurai Trichy Main Road,	Melur	Madurai	Tamil Nadu	625106	30000
433	3543	Aranthangi	Madurai	Sf-40,1a-A2, Pudukottai Road	Aranthangi	Pudukkottai	Tamil Nadu	614616	30000
434	3623	Melavelithottam	Madurai	#162/5, Plot No.10, Padmavathy Nagar, Reddypalayam Road, Srinivasapuram Po,	Melavelithottam	Thanjavur	Tamil Nadu	613002	21000
435	3732	Pattukkottai	Madurai	#29/33, Big Street,	Pattukkottai	Thanjavur	Tamil Nadu	614601	26000
436	3928	Retail Assets Hub Madurai	Madurai	118-B, West Perumal Maistry Street, Pandyan House,	Madurai	Madurai	Tamil Nadu	625001	50000
437	4045	Ramanathapuram Addl.	Madurai	#2745, I Street, Vidya Nagar,	Ramanathapuram	Thanjavur	Tamil Nadu	613004	21000
438	4264	Sankarnagar	Madurai	236, Narayana Nagar,	Sankarnagar	Tirunelveli	Tamil Nadu	627357	21000
439	5483	Sulthanpet	Madurai	#1/281-F, Sencheri Pirivu, Kumarapalayam Panchayat, Palladam-Pollachi Main Road,	Sulthanpet	Coimbatore	Tamil Nadu	641669	26000
440	5624	Retail Assets Hub Tirunelveli	Madurai	1 Noor Sait Plaza, 2nd Floor , Opp To New Bus Stand,	Tirunelveli	Tirunelveli	Tamil Nadu	627002	50000
441	5918	Tiruppur Nallur	Madurai	#45, Thirumalai Nagar, Kangeyam Road, Nallur,	Tiruppur	Tiruppur	Tamil Nadu	641604	21000
442	6115	Madurai Iyer Bunglow	Madurai	#3/347-A, Master Complex, Krishnanagar, Iyer Bunglow, New Natham Road,	Madurai	Madurai	Tamil Nadu	625014	30000

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443	6833	Retail Assets Hub Nagarkoil	Madurai	No 83 Tintel Tower, Opp To Wcc College , College Road,	Nagercoil	Kanyakumari	Tamil Nadu	629001	30000
444	7061	Retail Assets Hub Karaikudi	Madurai	No. 56 & 67, 2nd Floor, Sekkalai Road,	Karaikudi	Sivaganga	Tamil Nadu	630001	30000
445	7062	Retail Assets Hub Virudhunagar	Madurai	#103/1, Madurai Road, Opp.Fire Station,	Virudhunagar	Virudhunagar	Tamil Nadu	626003	30000
446	7122	Msme Sulabh Coimbatore-II	Madurai	105, 106 Ponnurangam Street, West R S Puram,	Coimbatore	Coimbatore	Tamil Nadu	641002	30000
447	7185	Msme Sulabh Thanjavur	Madurai	#42/1a, Bishop Sundaram Complex, Opp.Pudukottai Road Branch, Voc Nagar,	Thanjavur	Thanjavur	Tamil Nadu	613007	30000
448	7186	Msme Sulabh Theni	Madurai	No. 1366, 1st Floor, Periyakulam Main Road, Allinagaram, Near Vaigai Scan,	Theni	Theni	Tamil Nadu	625531	30000
449	16129	Somavarapatti	Madurai	V G Complex,Udumalpet Road,	Somavarapatti	Tiruppur	Tamil Nadu	642205	21000
450	16167	Specialised Mid Corporate Branch, Coimbatore R.S. Puram	Madurai	105, 106, Ponnurangam Road West, R S Puram,	Coimbatore	Coimbatore	Tamil Nadu	641002	30000
451	16183	Mulegumoodu	Madurai	10/94 Anitha Nivas, Kallu Vilai,	Mulegumoodu	Kanyakumari	Tamil Nadu	629158	26000
452	16200	Madurai Palace Road	Madurai	#134, Palace Road,P.B.No.44,	Madurai	Madurai	Tamil Nadu	625001	21000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
453	16202	Dindigul Nagal Nagar-II	Madurai	Plot No.11&12, Ground Floor, Spencer Compound, Thiruvalluvar Salai, 12th Cross Street,	Dindigul	Dindigul	Tamil Nadu	624001	21000
454	16209	Moondrumavadi	Madurai	Sf.No. 83/1, 120 Ft. Road, Swami Vivekananda Nagar,	Moondrumavadi	Madurai	Tamil Nadu	625007	26000
455	16272	Karaikudi-II	Madurai	No. 3, New South Town, 100 Feet Road, Backside Of Bharat Petroleum Bunk,	Karaikudi	Sivaganga	Tamil Nadu	630001	21000
456	16342	Pattukottai-II	Madurai	# 210, Amba Tower, Aranthangi Road, Pattukkottai,	Pattukkottai	Thanjavur	Tamil Nadu	614601	26000
457	16380	Thiruvarur-II	Madurai	#74 & 75, North Main Street,	Thiruvarur	Thiruvarur	Tamil Nadu	610001	21000
458	508	Davanagere Main Mandipet	Mangaluru	118/2, K.R.Road, B.T.Oil Mill Compound,	Davanagere	Davanagere	Karnataka	577001	30000
459	525	Belur	Mangaluru	Modern Complex, Post Box No.6, Main Road,	Belur	Hassan	Karnataka	573115	26000
460	553	Sakrepatna	Mangaluru	I Floor, No.525, M Ralamardappa Building, Near Bus Stop ,	Sakrepatna	Chikkamagaluru	Karnataka	577135	21000
461	559	Virajpet	Mangaluru	I Floor, Shanbag Centre, Ssr Road,	Virajpet	Kodagu	Karnataka	571218	21000
462	572	Channagiri	Mangaluru	K M S Complex, N H 13, Main Road,	Channagiri	Davanagere	Karnataka	577213	21000
463	578	Basavapatna	Mangaluru	I Floor, D.Banappa Complex, Main Road,	Basavapatna	Davanagere	Karnataka	577551	21000

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464	588	Holenarasipura	Mangaluru	3115/2907a 2908, Hassan-Mysore Road,	Holenarasipura	Hassan	Karnataka	573211	26000
465	686	Gonikoppal	Mangaluru	Ashwini Complex, Near Umamaheswari Temple, Main Road,	Gonikoppal	Kodagu	Karnataka	571213	26000
466	689	Kushalnagar	Mangaluru	Opp.Govt.Primary School, B.M.Road,	Kushalnagar	Kodagu	Karnataka	571234	26000
467	696	Kadur	Mangaluru	Rotary Bhavan, Jain Temple Road, P.O.No. 3,	Kadur	Chikkamagaluru	Karnataka	577548	21000
468	697	Tarikere	Mangaluru	Nh 206, B H Road,	Tarikere	Chikkamagaluru	Karnataka	577228	21000
469	764	Keralapura	Mangaluru	Santhe Road,	Keralapur	Hassan	Karnataka	573136	21000
470	767	Channarayapatna	Mangaluru	Post Box No.10, Sri Ramakrishna Building, Mysore Road,	Channarayapatna	Hassan	Karnataka	573116	26000
471	782	Arkalgud	Mangaluru	Geetha Nilaya, 14-287, T.B.Road,	Arakalgud	Hassan	Karnataka	573102	21000
472	1162	Mudigere	Mangaluru	Parvathi Heights Bldg, K M Road,	Mudigere	Chikkamagaluru	Karnataka	577132	26000
473	1333	Mangaluru Balmatta Road	Mangaluru	Circle Office Buliding, Light House Hill, Balmatta Road,	Mangaluru	Dakshina Kannada	Karnataka	575001	30000
474	1813	Davanagere Vidyanagar	Mangaluru	#1068/5, Crescent Road M.C.Colony, Vidyanagar,	Davanagere	Davanagere	Karnataka	577005	30000
475	2263	Retail Assets Hub Madikeri	Mangaluru	Ii Floor Church Complex G T Circle	Madikeri	Kodagu	Karnataka	571201	30000
476	2264	Retail Assets Hub Puttur	Mangaluru	#175-17, Dharmasthal Bldg, Mangalore-Mercara Road,	Puttur	Dakshina Kannada	Karnataka	574201	30000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
477	2443	Davanagere Shivakumar Swamy Nagara	Mangaluru	#697/1, Vikas Plaza, Hadadi Road, Shivakumar Swamy Extension,	Davanagere	Davanagere	Karnataka	577005	26000
478	7189	Msme Sulabh Chikkamagaluru	Mangaluru	I Floor, I G Road,	Chikkamagaluru	Chikkamagaluru	Karnataka	577101	30000
479	10128	Moodabidri-II	Mangaluru	4/199 B(7)Navabharath Complex, ,Church Road,	Moodabidri	Dakshina Kannada	Karnataka	574227	30000
480	11008	Hosadurga-II	Mangaluru	I Floor, Municipal Complex, Main Road, Opp.Police Station,	Hosadurga	Chitradurga	Karnataka	577527	21000
481	11401	Arsikere-II	Mangaluru	Railway Station Road,	Arsikere	Hassan	Karnataka	573103	26000
482	308	Panaji Goa	Manipal	Post Box No.202, Mathias Plaza, 18th June Road,	Panaji	North Goa	Goa	403001	40000
483	314	Margao	Manipal	Post Box No.500, Luis Mirinda Road, Municipal Square,	Margao	South Goa	Goa	403601	40000
484	442	Masur	Manipal	A.K.Patil Complex, Near Old Bus Stand,	Masur	Haveri	Karnataka	581210	21000
485	503	Bhadravathi Main	Manipal	Opp. Bus Stand, B.H.Road,	Bhadravati	Shivamogga	Karnataka	577301	26000
486	521	Shivamogga Main	Manipal	Post Box No. 38, Sri Basaveshwar Nilaya, Nehru Road,	Shivamogga	Shivamogga	Karnataka	577201	30000
487	524	Shivamogga S.M.Circle	Manipal	Sri K.P.Mahadeveppa's Building,P B No.55, Shivamurthy Circle, Jayanagar,	Shivamogga	Shivamogga	Karnataka	577201	30000
488	534	Ripponpet	Manipal	#105/85-86, Ratnamahal, Shimoga Road,	Ripponpet	Shivamogga	Karnataka	577426	21000

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489	561	Holalur	Manipal	Sri Maltesh Nilaya, Shimoga Honnali Road,	Holalur	Shivamogga	Karnataka	577216	21000
490	573	Sorab	Manipal	Sri Ranga Kripa, Main Road,	Sorab	Shivamogga	Karnataka	577429	26000
491	582	Anveri	Manipal	Devi Krupa, K.K.Road,	Anveri	Shivamogga	Karnataka	577243	21000
492	603	Kundapura	Manipal	Post Bag No.9, 110 A1 Coast Road,	Kundapura	Udupi	Karnataka	576201	30000
493	1164	Ponda	Manipal	Raj Krishna Towers, Ground Floor, Shop No.1 To 8, Opp.Kamat Nursing Home, Shantinagar,	Ponda	South Goa	Goa	403401	26000
494	2268	Retail Assets Hub Margoa	Manipal	I Floor, Louis Miranda Road, Kamath House,	Margao	South Goa	Goa	403601	30000
495	2502	Hebri	Manipal	"Laxmi Mahal", Hebri - Someshwar Main Road,	Hebri	Udupi	Karnataka	576112	26000
496	2812	Haveri	Manipal	Harsha Varsha Complex, Ashwini Nagar, P B Road,	Haveri	Haveri	Karnataka	581110	26000
497	3496	Msme Sulabh Goa	Manipal	Edc House, I Floor, Dr.Atmaram Borkar Road, Po Box No.193, Tiswadi,	Panaji	North Goa	Goa	403001	30000
498	4638	Hirekerur	Manipal	Traveller's Bunglow, Main Road,	Hirekerur	Haveri	Karnataka	581111	21000
499	7196	Msme Sulabh Udupi-I	Manipal	Kanakadasa Road, Near Sanskrit College,	Udupi	Udupi	Karnataka	576101	30000
500	7586	Retail Assets Hub Kumta	Manipal	Syndicate House, Main Road,	Karwar	Uttara Kannada	Karnataka	581301	30000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
501	11208	Byadgi-II	Manipal	Chilly Merrchants Assn Bldg, Near Apmc Market Yard Hamsabhavi Road,	Byadgi	Haveri	Karnataka	581106	26000
502	11905	Bhadravathi-II	Manipal	I Floor Durga Bhavan Building,	Bhadravati	Shivamogga	Karnataka	577301	26000
503	108	Mumbai Fort	Mumbai	Post Box No. 292, Warden House, Sir Phiroshah Mehta Road,	Mumbai	Mumbai	Maharashtra	400001	50000
504	205	Specialised Sme Branch, Mumbai Goregaon East	Mumbai	Takshashila B Wing, Plot No 2, Samant Estate, Opp. Railway Station, Goregaon East,	Mumbai	Mumbai Suburban	Maharashtra	400063	27000
505	1589	Mumbai Bkc	Mumbai	Plot No.C-14, G Block, Bandra-Kurla Complex, Bandra (East),	Mumbai	Mumbai Suburban	Maharashtra	400051	50000
506	1903	Mumbai Fort Large Corporate Branch	Mumbai	7th Floor, Maker Chambers-III, Nariman Point,	Mumbai	Mumbai	Maharashtra	400021	50000
507	2269	Retail Assets Hub Thane-II	Mumbai	Ishan Arcade-1, I Floor, Opp.Hanuman Mandir, Gokhale Road, Naupada,	Thane	Thane	Maharashtra	400602	30000
508	2411	Specialised Sme Branch, Mumbai Sakinaka	Mumbai	Narayan Building, li Floor, Kurla-Andheri Road, Sakinaka,	Mumbai	Mumbai Suburban	Maharashtra	400072	30000
509	2630	Mumbai Cuffe Parade Large Corporate Branch	Mumbai	14th Floor, Maker Tower "E", G D Somani Marg, Cuffe Parade, Colaba,	Mumbai	Mumbai	Maharashtra	400005	50000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
510	3044	Navi Mumbai C B D Belapur	Mumbai	Sai Sagar Society Ground Floor, Plot No 69, Sector-15, Palm Beach Road,	Navi Mumbai	Thane	Maharashtra	400614	30000
511	3340	Retail Assets Hub Thane	Mumbai	I Floor, Shelar Building, 41-A Gokhale Road, Naupada,	Thane	Thane	Maharashtra	400602	50000
512	5617	Specialised Mid Corporate Branch, Thane	Mumbai	Shop No.5-6, Plot No.A-123, 124 & 299, Odyssey I T Park, Road No.9, Near Old Passport Office, Wagle Industrial Estate,	Thane	Thane	Maharashtra	400604	30000
513	6643	Specialised Mid Corporate Branch, Mumbai Bkc	Mumbai	Canara Bank Bldg, 8th Floor, C-14, 'G' Block, Bandra-Kurla Complex, Bandra (East),	Mumbai	Mumbai Suburban	Maharashtra	400051	50000
514	7065	Retail Assets Hub Thane-Ili	Mumbai	I Floor, Sandhu Mahal, Ambadi Road, Diwanman, Vasai Road (West),	Thane	Palghar	Maharashtra	401202	50000
515	15032	Specialised Sme Branch, Mumbai Marol	Mumbai	D.No.59b, Giriraj Indl. Estate, Marol, Mahakali Caves Road,	Mumbai	Mumbai Suburban	Maharashtra	400093	27000
516	15037	Mumbai Nariman Point-II	Mumbai	227, Jolly Maker Chambers No.1, Nariman Point,	Mumbai	Mumbai	Maharashtra	400021	50000
517	15076	Specialised Capital Market Services Branch Mumbai	Mumbai	#26 A, I Floor, Syndicate Bldg, Sir Pm Road, Mumbai, P.O.Fort,	Mumbai	Mumbai	Maharashtra	400001	10000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
518	352	Patna South Gandhi Maidan	Patna	Post Box No. 132, South Gandhi Maidan,	Patna	Patna	Bihar	800001	50000
519	1967	Patna Boring Road	Patna	#5-B,S K Puri Sahdeo Mahto Marg, Boring Road,	Patna	Patna	Bihar	800001	40000
520	2270	Retail Assets Hub Bhagalpur	Patna	Hakim Devi Prasad Bhawan, Near Marwari Pathshala, Dr.Rajendra Prasad Road,	Bhagalpur	Bhagalpur	Bihar	812001	30000
521	2272	Retail Assets Hub Gaya	Patna	I Floor, Above Orange Mart, In Front Of Kaveri Sweets, A P Colony,	Gaya	Gaya	Bihar	823001	30000
522	2518	Patna Pataliputra Colony	Patna	18 A, Patliputra Colony	Patna	Patna	Bihar	800013	30000
523	7198	Msme Sulabh Gaya	Patna	I Floor, Above Orange Mart, In Front Of Kaveri Sweets, A P Colony,	Gaya	Gaya	Bihar	823001	30000
524	7199	Msme Sulabh Muzaffarpur	Patna	I Floor, Above Regional Office, Dumri Road, Gobarsahi,	Muzaffarpur	Muzaffarpur	Bihar	843113	30000
525	7217	Msme Sulabh Purnia	Patna	I Floor, Nh 31, Line Bazar,	Purnia	Purnia	Bihar	854301	30000
526	7257	Msme Sulabh Patna I	Patna	#K2 17, Sangita Palace, Hanuman Nagar,	Patna	Patna	Bihar	800001	50000
527	7260	Msme Sulabh Hajipur	Patna	Bhagwati State, Cinema Road, Near Anwarpur Chowk,	Hajipur	Vaishali	Bihar	844101	30000
528	310	Sholapur Chatigalli	Pune	P.B.No. 114, Chatigalli,	Solapur	Solapur	Maharashtra	413002	30000

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529	1397	Bhandara	Pune	Sri Keshavrao Nirvan Bldg, Main Road,	Bhandara	Bhandara	Maharashtra	441904	26000
530	1653	Ahilyanagar Adat Bazar	Pune	Sancheti Corner Building, Opp Old Vasant Cinema,	Ahilyanagar	Ahilyanagar	Maharashtra	414001	21000
531	2079	Pune Kothrud	Pune	Rambaug Colony, Near Anand Nagar Metro Station, Paud Road, Kothrud,	Pune	Pune	Maharashtra	411038	30000
532	2568	Shrigonda	Pune	No 976, Main Road,	Shrigonda	Ahilyanagar	Maharashtra	413701	26000
533	3215	Retail Assets Hub Pune	Pune	Plot No.10/32a, Ram Baug Colony, S.No.121,122, Paud Road, Kothrud,	Pune	Pune	Maharashtra	411038	50000
534	3776	Specialised Mid Corporate Branch, Pune Deccan Gymkhana	Pune	#1259, Renuka Complex, J M Road, Deccan Gymkhana,	Pune	Pune	Maharashtra	411004	30000
535	3916	Specialised Sme Branch, Midc Waluj	Pune	Plot No.1, Marathwada Bldg, Near Gurunank Petrol Pump, Opp.Sanfrancis School, Jalna Road,	Chhatrapati Sambhajnagar	Chhatrapati Sambhajnagar	Maharashtra	431001	21000
536	4796	Specialised Mid Corporate Branch, Chhatrapati Sambhajnagar	Pune	Plot No.9-12, Vighnesh Tower, Surana Nagar, 7 Hills, Jalna Road,	Chhatrapati Sambhajnagar	Chhatrapati Sambhajnagar	Maharashtra	431001	26000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
537	7219	Msme Sulabh Amravati	Pune	Plot No.41, Sumitra Complex, Prabhat Chowk, New Ward No.33,	Amravati	Amravati	Maharashtra	444601	30000
538	7221	Msme Sulabh Pune II	Pune	Iii Floor, Sukhwani Business Hub, S.No.436, Near Bhosari Nashik Phata Metro Station, Kasarwadi,	Pimpri Chinchwad	Pune	Maharashtra	411026	30000
539	7222	Msme Sulabh Kolhapur	Pune	Iii Floor, Karveer Niwasini Bldg, Near Zorba Hotel, Gavatmandai, Shahupuri,	Kolhapur	Kolhapur	Maharashtra	416001	30000
540	9300	Retail Assets Hub Pune II	Pune	Iii Floor, Sukhwani Business Hub, S.No.436, Near Bhosari Nashik Phata Metro Station, Kasarwadi,	Pimpri Chinchwad	Pune	Maharashtra	411026	30000
541	15231	Ichalkaranji-II	Pune	Ward No.12, House No.427, Bhawani Tower, Shahu Corner, Main Road,	Ichalkaranji	Kolhapur	Maharashtra	416115	21000
542	324	Jamshedpur Bistupur Main	Ranchi	I Floor, Teekay Corporate Tower, Bistupur,	Jamshedpur	Purbi Singhbhum	Jharkhand	831001	30000
543	1253	Bokaro Steel City	Ranchi	P.B.No. 8, Western Avenue, Nayamore,	Bokaro Steel City	Bokaro	Jharkhand	827001	30000
544	3934	Retail Assets Hub Jamshedpur	Ranchi	Gajraj Mension, Bistupur,	Jamshedpur	Purbi Singhbhum	Jharkhand	831001	50000
545	6662	Retail Assets Hub Dhanbad	Ranchi	Urmila Tower, Seraidhela Main Road, Seraidhela,	Dhanbad	Dhanbad	Jharkhand	828127	50000

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546	705	Changanacherry	Thiruvananthapuram	I Floor, Kandathil Towers, Opp.Bus Stand, No.1, Vazhoor Road,	Changanassery	Kottayam	Kerala	686101	30000
547	708	Chalakydy	Thiruvananthapuram	I Floor, 28/206, Kadicheemi Complex, Trunk Road,	Chalakydy	Thrissur	Kerala	680307	30000
548	716	Neyyattinkara	Thiruvananthapuram	Opp. Ksrtc Bus Stand, Ammancoil Junction,	Neyyattinkara	Thiruvananthapuram	Kerala	695121	26000
549	722	Thodupuzha	Thiruvananthapuram	#10/255 F2 & F3, Puthiyakunnel Bldg, Ground Floor, Kanjiramattom Bye Pass Road,	Thodupuzha	Idukki	Kerala	685584	30000
550	814	Kollam (Quilon) Convent Road (Main)	Thiruvananthapuram	Post Box No. 51, Maheswari Mansion, Thamarakulam,	Kollam	Kollam	Kerala	691001	26000
551	819	Trivandrum Cantonment	Thiruvananthapuram	P.B.No.5603, Cantonment, M G Road, Canara Bank Building, Spencer Bldg,	Trivandrum	Thiruvananthapuram	Kerala	695001	50000
552	829	Palai	Thiruvananthapuram	Panjakunnel Bldg, Erattupettah Road,	Palai	Kottayam	Kerala	686575	26000
553	1699	Pathiyoor	Thiruvananthapuram	Sri Laxmi Complex, House No. Ward 10/649\A,	Pathiyoor	Alappuzha	Kerala	690508	26000
554	2275	Retail Assets Hub Alappuzha	Thiruvananthapuram	Bsnl Cto Bldg, Near Iron Bridge,	Alappuzha	Alappuzha	Kerala	688011	30000

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555	2681	Kottarakkara	Thiruvananthapuram	Sree Vignesh Arcade, Ooor Road,	Kottarakkara	Kollam	Kerala	691506	21000
556	2683	Nedumangad	Thiruvananthapuram	Ashiyana Complex, Opp.Greenland Auditorium, Kallingal,	Nedumangad	Thiruvananthapuram	Kerala	695541	26000
557	2856	Anchal	Thiruvananthapuram	Bldg Anp-li-747, Thomson Drive-In Shopping Centre, College Junction, Alayamon P O,	Anchal	Kollam	Kerala	691306	21000
558	3394	Perumbavoor Main	Thiruvananthapuram	Ground Floor, Chemmanam Square, P P Road,	Perumbavoor	Ernakulam	Kerala	683542	26000
559	3480	Koratty	Thiruvananthapuram	Ave Maria Plaza, Railway Station Road,	Koratty	Thrissur	Kerala	680308	21000
560	3580	Parassala	Thiruvananthapuram	Sivasakthi Commercial Complex, Pavathiyam Vila,	Parassala	Thiruvananthapuram	Kerala	695502	21000
561	3587	Aroor	Thiruvananthapuram	Kalathara Building, Main Road,	Aroor	Alappuzha	Kerala	688534	21000
562	4669	Puthur	Thiruvananthapuram	Survey No.660/3, Mullikkattu Towers, Main Road,	Puthur	Kollam	Kerala	691507	21000
563	6281	Retail Assets Hub Kottayam	Thiruvananthapuram	Behind Thirunakkara Temple, Temple Road,	Kottayam	Kottayam	Kerala	686001	50000

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564	6763	Ezhupunna	Thiruvananthapuram	#285/15, Valleshode,	Ezhupunna	Alappuzha	Kerala	688537	21000
565	6846	Retail Assets Hub Pathanamthitta	Thiruvananthapuram	Padinjareveetil Chambers, No.30/582/2, T K Road,	Pathanamthitta	Pathanamthitta	Kerala	689645	30000
566	7233	Msme Sulabh Kollam	Thiruvananthapuram	Maheswari Mansion, P B No.51, Thamarakkulam,	Kollam	Kollam	Kerala	691001	30000
567	7234	Msme Sulabh Kottayam	Thiruvananthapuram	Payyil Kohinoor Arcade, I Floor, Samkranthi Junction, M C Road,	Kottayam	Kottayam	Kerala	686016	30000
568	9301	Retail Assets Hub Kalamassery	Thiruvananthapuram	Ground Floor, Metro Station Bldg, Pathadipalam,	Kochi	Ernakulam	Kerala	682033	30000
569	14650	Thodupuzha-II	Thiruvananthapuram	P.B.No.7,Thodupuzha,	Thodupuzha	Idukki	Kerala	685584	21000
570	659	Ananthapur Sai Nagar	Tirupati	#246, Subhash Road, Near The Bridge Between Old & New Town,	Anantapur	Ananthapuram	Andhra Pradesh	515001	30000
571	778	Guntakal	Tirupati	#10-278, Opp.Railway Ground, Railway Station Road,	Guntakal	Ananthapuram	Andhra Pradesh	515801	26000
572	851	Dharmavaram	Tirupati	#12-631-40, I Floor, Hotel Manju Complex,	Dharmavaram	Sri Sathya Sai	Andhra Pradesh	515671	26000
573	852	Chittoor Main	Tirupati	Post Box No. 3, I Floor, Doreswamy Iyengar Street,	Chittoor	Chittoor	Andhra Pradesh	517001	26000

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574	979	Garladinne	Tirupati	Lalappa Garden, Nh - 7,	Garladinne	Ananthapura mu	Andhra Pradesh	515731	26000
575	1963	Proddatur	Tirupati	Sri.Vivekananda Wholesale Cloth Market, Sri Vivekananda Road,	Proddatur	Y.S.R.	Andhra Pradesh	516360	30000
576	1965	Tirupati Main	Tirupati	#8/115/A, M M Complex, Royal Nagar, Opp.Rly Gate, R C Road,	Tirupati	Tirupati	Andhra Pradesh	517501	30000
577	2289	Retail Assets Hub Nellore	Tirupati	Ii Floor, Rithwik Enclave, A K Nagar,	Nellore	Sri Potti Sriramulu Nellore	Andhra Pradesh	524004	30000
578	2290	Retail Assets Hub Ongole	Tirupati	Ii Floor, Vasu Plaza, Bhagyanagar Ii Line,	Ongole	Prakasam	Andhra Pradesh	523001	30000
579	2371	Madanpalli	Tirupati	Radha Nilayam, Sri-Krishna Complex, Patel Road, B.K. Palem	Madanapalle	Annamayya	Andhra Pradesh	517325	26000
580	2536	Ongole	Tirupati	D.No.37-1-167 A R N Complex, Kurnool Road,	Ongole	Prakasam	Andhra Pradesh	523001	26000
581	2714	Kuppam Main	Tirupati	#14-66/1, Brr Complex, R.K.Road, Opp. Mpp Office,	Kuppam	Chittoor	Andhra Pradesh	517425	26000
582	2994	Ananthapur New Town	Tirupati	D.No.1-224, I Floor, Neelima Theatre Complex, First Road, New Town,	Anantapur	Ananthapura mu	Andhra Pradesh	515004	30000
583	5061	Srikalahasti	Tirupati	#6-54, Cinema Lane, Beside Vijaya Lakshmi Theater,	Srikalahasti	Tirupati	Andhra Pradesh	517644	26000

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584	5611	Tirupati M R Palli	Tirupati	D.No.23-3-39/A, Dhanalakshmi Nagar, Vaikuntapuram Main Road, M R Palli	Tirupati	Tirupati	Andhra Pradesh	517502	21000
585	5892	Tirupati Bhavani Nagar	Tirupati	#18-1-419, Bhavani Nagar,	Tirupati	Tirupati	Andhra Pradesh	517501	26000
586	6117	Buchireddypalem	Tirupati	Global Nagar, Besides Narayana School	Buchireddypalem	Sri Potti Sriramulu Nellore	Andhra Pradesh	524305	21000
587	6118	Kadiri	Tirupati	#5-12, Temple Street, Kadiri	Kadiri	Sri Sathya Sai	Andhra Pradesh	515591	26000
588	6609	Punganur	Tirupati	D.No.27-47-11/15, Apsrtc Bus Stand Road,	Punganur	Chittoor	Andhra Pradesh	517247	21000
589	6611	Gooty	Tirupati	#7/988, Near Royal Talkies,	Gooty	Ananthapuramu	Andhra Pradesh	515401	26000
590	7245	Msme Sulabh Kurnool	Tirupati	I Floor, Bhagirathi Complex, Park Road,	Kurnool	Kurnool	Andhra Pradesh	518001	30000
591	8131	Msme Sulabh Kadapa	Tirupati	I Floor, 7-Roads,	Kadapa	Y.S.R.	Andhra Pradesh	516001	30000
592	8648	Tirupati Alipiri Bypass Road	Tirupati	H.No.18-1-17, Ramachandra Nagar, Alipiri Bypass Road,	Tirupati	Tirupati	Andhra Pradesh	517501	21000
593	13122	Hindupur	Tirupati	Ediga Ramaiah Bldg, Balaji Talkies Circle Railway Station Road,	Hindupur	Sri Sathya Sai	Andhra Pradesh	515201	21000
594	13124	Guntakal Dharmavaram Gate	Tirupati	#16/106, Ist Floor Main Road, Opp: Old Bus Stand,	Guntakal	Ananthapuramu	Andhra Pradesh	515801	21000

ADDRESS OF CANARA BANK BRANCHES/ UNITS IDENTIFIED FOR CONCURRENT/ CONTINUOUS AUDIT BY EXTERNAL CHARTERED ACCOUNTANTS FOR THE PERIOD 01st JULY 2026 TO 30th JUNE 2027

S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
595	13125	Yadiki	Tirupati	Masjid Road Yadiki,	Yadiki	Ananthapura mu	Andhra Pradesh	515408	21000
596	13127	Atmakur (Ananthapuramu Dist)	Tirupati	Main Road,	Atmakur	Ananthapura mu	Andhra Pradesh	515751	26000
597	13130	Amarapuram	Tirupati	#1-1-41b, Hospital Road, Madakasire Tq.,	Amarapuram	Sri Sathya Sai	Andhra Pradesh	515281	26000
598	13137	Thimmampalli	Tirupati	House No.6/27,	Thimmampalli	Ananthapura mu	Andhra Pradesh	515465	21000
599	13144	Kundurpi	Tirupati	Branch Kundurpi,	Kundurpi	Ananthapura mu	Andhra Pradesh	515766	26000
600	13145	Bommaganapalli (Pillalapalli)	Tirupati	Bommaganapalli,Pillalapalli,	Bommaganapalli	Ananthapura mu	Andhra Pradesh	515763	21000
601	13165	Rayadurg	Tirupati	Door No.9-1-126 Ist Flr., Laxmi Bazar, Rayadurg,	Rayadurg	Ananthapura mu	Andhra Pradesh	515865	21000
602	13172	Tiruchanoor	Tirupati	D.No.B-42 Samajam Street,	Tiruchanoor	Tirupati	Andhra Pradesh	517503	26000
603	13173	Madanapalle Ctm Road	Tirupati	D.No.15-1-25-C-8, Opp. Current Office, Madanapalle,	Madanapalle	Annamayya	Andhra Pradesh	517325	21000
604	13190	Kadapa 7 Roads	Tirupati	Syndicate Bank Building Seven Roads, Pb No 47 Cuddapah,	Cuddapah	Y.S.R.	Andhra Pradesh	516001	30000
605	13198	Muddanur	Tirupati	Near Railway Station,	Muddanur	Y.S.R.	Andhra Pradesh	516380	21000
606	13215	Kadapa Mochampet	Tirupati	S R K Junior College, Mochampet, Cuddapah,	Cuddapah	Y.S.R.	Andhra Pradesh	516001	21000
607	13374	Nandyal Sanjeevanagar	Tirupati	25 / 256, Srinivasnagar,	Nandyal	Nandyal	Andhra Pradesh	518501	26000

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608	13378	Yemmiganur Gandhinagar	Tirupati	#1/135 B, Bus Stand Road, Adoni Taluka,	Yemmiganur	Kurnool	Andhra Pradesh	518360	21000
609	13390	Alamur	Tirupati	Alamur,	Alamur	Nandyal	Andhra Pradesh	518543	21000
610	13391	Govindapalli	Tirupati	Govindapalli,	Govindapalli	Nandyal	Andhra Pradesh	518502	21000
611	13462	Nellore Dargamitta	Tirupati	D No. 24-1-168, Near Kvr Petrol Pump, Brahmanandapuram,	Nellore	Sri Potti Sriramulu Nellore	Andhra Pradesh	524003	30000
612	13466	Kota (Andhra Pradesh)	Tirupati	Main Road, Kota,	Kota	Tirupati	Andhra Pradesh	524411	21000
613	13467	Podalakur	Tirupati	No 392, Main Road Podalakur Rapur Tq,	Podalakur	Sri Potti Sriramulu Nellore	Andhra Pradesh	524345	21000
614	13469	Tada	Tirupati	G N T Road, 2-79, Near Police Station,	Tada	Tirupati	Andhra Pradesh	524401	21000
615	13472	Buchireddipalem House Thota	Tirupati	B-11-513 6th Ward, House Thota, Marichettu Centre,	Buchireddipalem	Sri Potti Sriramulu Nellore	Andhra Pradesh	524305	21000
616	13473	Kavali Trunk Road	Tirupati	3-12-73-76,Sreenivasulu Reddy Bldgs, Trunk Road,	Kavali	Sri Potti Sriramulu Nellore	Andhra Pradesh	524201	21000
617	13480	Sangam	Tirupati	Door No.6/94,Sangam,	Sangam	Sri Potti Sriramulu Nellore	Andhra Pradesh	524308	21000
618	13491	A S Peta	Tirupati	D.No 878/2, Main Road, A S Peta,Teh.Teh Atmakur,	A S Peta	Sri Potti Sriramulu Nellore	Andhra Pradesh	524304	21000

ADDRESS OF CANARA BANK BRANCHES/ UNITS IDENTIFIED FOR CONCURRENT/ CONTINUOUS AUDIT BY EXTERNAL CHARTERED ACCOUNTANTS FOR THE PERIOD 01st JULY 2026 TO 30th JUNE 2027

S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
619	13503	Specialised Sme Branch, Nellore	Tirupati	Grand National Trunk Road, Dargamitta, Nellore,	Nellore	Sri Potti Sriramulu Nellore	Andhra Pradesh	524003	26000
620	13508	Nellore Bhakthavatsala Nagar	Tirupati	Bhaktavatsala Nagar Branch, Door No. 26-1-1055,	Nellore	Sri Potti Sriramulu Nellore	Andhra Pradesh	524004	21000
621	13640	Ongole Santhapeta	Tirupati	G.N.T.Road, Opp.Nellore Bus Stand,	Ongole	Prakasam	Andhra Pradesh	523001	30000
622	13641	Darsi	Tirupati	Satya Sai Lodge Kurichedu Road,	Darsi	Prakasam	Andhra Pradesh	523247	26000
623	13644	Ongole Mangamur Road	Tirupati	H.No.7-1200, Harihar Nagar, Mangamuru Road, Ongole,	Ongole	Prakasam	Andhra Pradesh	523002	26000
624	13650	Podili	Tirupati	D No.14-148(7), Ratham Road, Near Krishnamurthy Rice Mill,	Podili	Prakasam	Andhra Pradesh	523230	21000
625	13661	Singarayakonda	Tirupati	Door No.3-166, Trunk Road,	Singarayakonda	Prakasam	Andhra Pradesh	523101	26000
626	13663	Kothapatnam	Tirupati	#4/113(1) Kothapatnam,	Kothapatnam	Prakasam	Andhra Pradesh	523286	21000
627	13664	Ammanabrole	Tirupati	Main Bazar,	Ammanabrole	Prakasam	Andhra Pradesh	523180	21000
628	13667	Markapur	Tirupati	7/145 Nehru Street,	Markapur	Prakasam	Andhra Pradesh	523316	26000
629	13671	Tallur	Tirupati	Tallur , Darsi Tehsil,	Tallur	Prakasam	Andhra Pradesh	523264	21000
630	13672	Tangutur	Tirupati	D.No.13-21, G.T. Road, Ongole Mandal,	Tanguturu	Prakasam	Andhra Pradesh	523274	21000
631	13673	Donakonda	Tirupati	Door No.3-32,	Donakonda	Prakasam	Andhra Pradesh	523305	21000
632	13675	Maddipadu	Tirupati	Door No 3/24,	Maddipadu	Prakasam	Andhra Pradesh	523211	21000
633	13682	Marella	Tirupati	At & Post Marella,	Marella	Prakasam	Andhra Pradesh	523201	21000

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634	13683	Gudlur	Tirupati	At & Post Gudlur,	Gudlur	Sri Potti Sriramulu Nellore	Andhra Pradesh	523281	21000
635	13684	Chandrasekharapuram	Tirupati	At & Post Chandrasekharapuram,	Chandrasekhara puram	Prakasam	Andhra Pradesh	523112	21000
636	13685	Pedapavani	Tirupati	Main Street,	Pedapavani	Sri Potti Sriramulu Nellore	Andhra Pradesh	523115	21000
637	13688	Gotlagattu	Tirupati	D.No.3/93a,Gotlagatu,	Gotlagattu	Prakasam	Andhra Pradesh	523246	21000
638	13691	Zarugumalli	Tirupati	Zarugumalli,	Zarugumalli	Prakasam	Andhra Pradesh	523274	21000
639	13695	Kandulapuram(Nagulavaram)	Tirupati	No 169/1,Opp.Clr Compound, Nehru Bazar Kandulapuram,Cumbum Mandal, Teh.Bestavaripet,	Kandulapuram(Nagulavaram)	Prakasam	Andhra Pradesh	523333	21000
640	13713	Pamuru	Tirupati	2-129-10 Beside Chaitanya Nursing Home, Opp.Police Station Road, Pamuru Municipality,	Pamuru	Prakasam	Andhra Pradesh	523108	21000
641	13714	Giddaluru	Tirupati	3-7-86 Jattarala Kata, Near Temple Veedhi, Giddaluru Nagar Panchayath,	Giddaluru	Prakasam	Andhra Pradesh	523357	21000
642	13719	Ongole Gaddalagunta	Tirupati	D.No.03-005-599, Ward No.1, Ts No.443, Vip Road, Lawyerpet,	Ongole	Prakasam	Andhra Pradesh	523002	21000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
643	623	A.V.Nagaram(Alavilli Venkata Nagaram)	Vijayawada	A.V.Nagaram (Via) Chebrolu,	A V Nagarm	Kakinada	Andhra Pradesh	533449	21000
644	644	Vizianagaram	Vijayawada	7-10-15, New Purna Junction,	Vizianagaram	Vizianagaram	Andhra Pradesh	535002	26000
645	777	Bhimavaram	Vijayawada	P.B.No.50, P.P.Road,	Bhimavaram	West Godavari	Andhra Pradesh	534201	30000
646	895	Gudivada	Vijayawada	Ntr Stadium Complex,	Gudivada	Krishna	Andhra Pradesh	521301	30000
647	896	Chirala	Vijayawada	#14-19-68, Kali Prasad Bldg, Opp.Viranjaneya Mess, R R Road, Chirala,	Chirala	Bapatla	Andhra Pradesh	523155	26000
648	897	Parvathipuram	Vijayawada	Bandham Street,	Parvathipuram	Parvathipuram Manyam	Andhra Pradesh	535501	21000
649	1096	Vellatur	Vijayawada	1/103,	Vellatur	Palnadu	Andhra Pradesh	522657	21000
650	1307	Vadlamudi	Vijayawada	Sangam Dairy Campus, Beside Sangam Dairy Store, Vadlamudi Cross Road,	Vadlamudi	Guntur	Andhra Pradesh	522213	21000
651	1330	Chataparru	Vijayawada	Chataparru	Chataparru	Eluru	Andhra Pradesh	534004	26000
652	1409	Nidadavolu	Vijayawada	D.No.3-1-35, Sri.Balaji Complex, Patimeda, Opp.Anna Canteen, Chagallu Road,	Nidadavole	East Godavari	Andhra Pradesh	534301	26000
653	1418	Bapatla	Vijayawada	Near Railway Station, New Chirala Road,	Bapatla	Bapatla	Andhra Pradesh	522101	26000
654	1620	Vijayawada Mogalraj Puram	Vijayawada	Ground Floor Anu Complex, Mogalrajpuram,	Vijayawada	Krishna	Andhra Pradesh	520010	26000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
655	1837	Srikakulam	Vijayawada	D.No.12-13-45, Madhura Nagar, Bhashyam School Road,	Srikakulam	Srikakulam	Andhra Pradesh	532001	26000
656	2287	Retail Assets Hub Kakinada	Vijayawada	#2-26-1, Ground Floor, Ward No.5, 40 Building Centre, Srinagar,	Kakinada	Kakinada	Andhra Pradesh	533003	30000
657	2434	Visakhapatnam Kancharpalem	Vijayawada	D. No. 36-91-107/1, I Floor, Sri Gowri Degree & P.G.College, Urvashi Street, Kancharapalem,	Visakhapatnam	Visakhapatnam	Andhra Pradesh	530008	21000
658	2435	Narasapur	Vijayawada	Ground Floor,Hotel Vanadurga, Main Road,	Narasapur	West Godavari	Andhra Pradesh	534275	21000
659	2500	Visakhapatnam M V P Colony	Vijayawada	Door No.2-35-72, M V P Colony, Shridi Sai Enclave,	Visakhapatnam	Visakhapatnam	Andhra Pradesh	530017	30000
660	2609	Visakhapatnam Gajuwaka	Vijayawada	D.No.24/110/1, Kanithi Road, Chinna Gantayada, Near Jaggu Junction, Gajuwaka,	Visakhapatnam	Visakhapatnam	Andhra Pradesh	530026	26000
661	2759	Kakinada Gandhi Nagar	Vijayawada	#9-7-5, Mohd.Ali Street, Gandhinagar,	Kakinada	Kakinada	Andhra Pradesh	533004	26000
662	2765	Kakinada Nagamallithota	Vijayawada	#67-15-30, I Floor,Paradise-I, Nagamallithota Junction, Pitampura Road,	Kakinada	Kakinada	Andhra Pradesh	533003	26000
663	2775	Akividu	Vijayawada	D.No.1-12/1 To 4,Surya Plaza, Kathipudi Pamaru Road,	Akividu	West Godavari	Andhra Pradesh	534235	26000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
664	2777	Ravulapalem	Vijayawada	#8-872/1, Mallidi Kanikreddy Papavardana Complex, Vedireswaram Road, Near Reliance Smart Point,	Ravulapalem	Dr.B.R. Ambedkar Konaseema	Andhra Pradesh	533238	26000
665	2956	Vijayawada Bhavanipuram	Vijayawada	H.No.76-7-12, R S No.69/2, Near Sivalayam, Bhavanipuram,	Vijayawada	Krishna	Andhra Pradesh	520012	26000
666	2958	Visakhapatnam Muralinagar	Vijayawada	39-7-56/1 Muralinagar	Visakhapatnam	Visakhapatnam	Andhra Pradesh	530007	21000
667	2984	Kadiyam	Vijayawada	D No 3/89-1, Opp.R T C Bus Stand	Kadiyam	East Godavari	Andhra Pradesh	533126	26000
668	3491	Msme Sulabh Vishakapatnam-I	Vijayawada	Circle Office Building,H.No 28-14-1, Pb No. 2041 Surya Bagh,	Visakhapatnam	Visakhapatnam	Andhra Pradesh	530020	50000
669	3507	Macherla	Vijayawada	D.No 11-3-227/2, Behind Bus Stand,	Macherla	Palnadu	Andhra Pradesh	522426	26000
670	3655	Visakhapatnam Siripuram	Vijayawada	Door No 9-29-15/7, Padmavathi Towers, I Floor, Balaji Nagar, Siripuram,	Visakhapatnam	Visakhapatnam	Andhra Pradesh	530003	30000
671	4482	Vinukonda	Vijayawada	#27-294, Lawyer Street, Kothapeta,	Vinukonda	Palnadu	Andhra Pradesh	522647	21000
672	5211	Visakhapatnam Madhurvada	Vijayawada	D.No.3-73/1, Hig-5, Midhilapuri Vuda Colony, 100 Ft Road, Madhurvada,	Visakhapatnam	Visakhapatnam	Andhra Pradesh	530041	21000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
673	5213	Specialised Mid Corporate Branch, Bhimavaram	Vijayawada	Rama Krishnam Raju Vista, Ground Floor, Behind J P Road, Chinaamiram,	Bhimavaram	West Godavari	Andhra Pradesh	534204	30000
674	6604	Rajahmundry J N Road	Vijayawada	Survey No.86-14-9, Tilak Road, Syamalanagar Post,	Rajahmundry	East Godavari	Andhra Pradesh	533103	21000
675	7072	Retail Assets Hub Rajahmundry	Vijayawada	J N Road, Sy.No.86-14-9, Tilak Road, Near Athidi Restaurant,	Rajahmundry	East Godavari	Andhra Pradesh	533103	30000
676	7244	Msme Sulabh Kakinada	Vijayawada	#2-26-1, Ground Floor, Opp.Suresh Chicken, Near Kokila Restaurant, Ward No.5, 50 Bldg Centre, Srinagar,	Kakinada	Kakinada	Andhra Pradesh	533003	30000
677	7248	Msme Sulabh Bhimavaram	Vijayawada	#1-1-32/3, Vijaya Lakshmi Complex, Juvvalapalem Road,	Bhimavaram	West Godavari	Andhra Pradesh	534202	30000
678	8480	Phoolbagh	Vijayawada	D. No 214-1, Phoolbagh Road, Near Krishna Motor & Engineering Works,	Vizianagaram	Vizianagaram	Andhra Pradesh	535002	21000
679	8521	Retail Assets Hub Amaravati	Vijayawada	24-2-87, Chennai Trunk Road, Behind Hindu College,	Guntur	Guntur	Andhra Pradesh	522003	30000
680	8696	Narasaraopet	Vijayawada	D.No.9-6-2 & 9-6-2/2, Ground Floor, Bank Street, Arundalpet,	Narasaraopet	Palnadu	Andhra Pradesh	522601	26000

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681	9348	Retail Assets Hub Vijayawadall	Vijayawada	D.No.39-9-19, Sri Venkateswara Swamy Temple Street, Labbipet,	Vijayawada	Krishna	Andhra Pradesh	520010	50000
682	13250	Kakinada Main-II	Vijayawada	D No 33-1-44/45 Satya Complex, P O Box 56 Main Road,	Kakinada	Kakinada	Andhra Pradesh	533001	26000
683	13252	Kesanapalle	Vijayawada	Branch Kesanapalle(Via)Shivakodu,	Kesanapalle	Dr.B.R. Ambedkar Konaseema	Andhra Pradesh	533244	21000
684	13256	Mandapeta-II	Vijayawada	Behind Dr.Bobba Vijayalakshmi Nursing Home, Main Road, Mandapeta,	Mandapeta	Dr.B.R. Ambedkar Konaseema	Andhra Pradesh	533308	21000
685	13258	Kakinada Vakalapudi	Vijayawada	Plot No.52, Gangarajunagar, Vakalapudi,	Kakinada	Kakinada	Andhra Pradesh	533005	26000
686	13270	Guntur (Main)-II	Vijayawada	24-2-87, Chennai Trunk Road, Behind Hindu College,	Guntur	Guntur	Andhra Pradesh	522003	26000
687	13272	Tenali-II	Vijayawada	2-11-14, Nehru Road, Gandhi Chowk,	Tenali	Guntur	Andhra Pradesh	522201	21000
688	13278	Narasaraopet-II	Vijayawada	# 9 - 7 - 14 Arundalpet, Arundalpet Street,	Narsaraopeta	Palnadu	Andhra Pradesh	522601	21000
689	13343	Vijayawada Labbipet	Vijayawada	Door No.40-3-2, Bandar Road, Labbipet,	Vijayawada	Ntr	Andhra Pradesh	520010	26000
690	13560	Srikakulam-II	Vijayawada	8-6-129/A Nehru Road,	Srikakulam	Srikakulam	Andhra Pradesh	532001	26000
691	13622	Borrampalem	Vijayawada	Borrampalem,	Borrampalem	Eluru	Andhra Pradesh	534451	21000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
692	13623	Kovvur-II	Vijayawada	# 13-13-10, Near Bus Stand,	Kovvur	East Godavari	Andhra Pradesh	534350	26000
693	13712	Addanki	Vijayawada	First Line, Sri Nagar Colony,	Addanki	Bapatla	Andhra Pradesh	523201	26000
694	13767	Specialised Mid Corporate Branch, Vijayawada Benz Circle	Vijayawada	D.No.54-15-4b, Lakshmi Avenue, Ground Floor, Srinivasa Nagar Bank Colony, Ring Road,	Vijayawada	Ntr	Andhra Pradesh	520008	50000
695	13844	Specialized Mid Corporate Branch Daba Gardens, Vishakhapatnam	Vijayawada	#49-52-5/4, Sree Kanya Towers, Sankaramattam Road, Santhipuram,	Visakhapatnam	Visakhapatnam	Andhra Pradesh	530016	21000
696	1953	Nagpur Govt.Link Cell	Pune	I Floor,Pgns Complex, Modi No.3, Pt. Malviya Road, Sitabuldi	Nagpur	Nagpur	Maharashtra	440012	50000
697	V-CIP PAT	V-CIP Audit - Patna	Patna	Ground Floor, Luv Kush Towers, Exhibition Road,	Patna	Patna	Bihar	800001	27000
698	V-CIP BZA	V-CIP Audit - Vijayawada	Vijayawada	Iv Floor, Aabt Global Towers, 100 Feet Road, Kanuru,	Vijayawada	Ntr	Andhra Pradesh	520007	27000
699	V-CIP RAN	V-CIP Audit - Ranchi	Ranchi	S.N.Ganguly Road, Main Road Near Tupudana Industrial Area Khunti Road Basargharh	Ranchi	Ranchi	Jharkand	834001	27000
700	V-CIP BBS	V-CIP Audit - Bhubaneswar	Bhubaneswar	Ground Floor, Gulmohar Bldg, Behera Sahi, Nayapalli,	Bhubaneswar	Khordha	Odisha	751012	27000

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S NO	DP Code	Branch Name	Circle	Address	City	District	State	Pincode	Fees
701	401	Reconciliation Vertical	Head Office	Head Office - Annex, Naveen Complex, 14, M G Road	Bengaluru	Bengaluru	Karnataka	560001	50000
702	Credit & Prepaid Card Vertical	Credit Card Applications	Head Office	Head Office (Annex), Devanga Tower, 2nd Floor, 35, K G Road	Bengaluru	Bengaluru	Karnataka	560009	80000
703	ITV	Integrated Treasury Vertical	Head Office	Canara Bank Building, 5th-7th Floor, G Block, Bandra Kurla Complex, Bandra - East	Mumbai	Mumbai	Maharashtra	400051	150000
704	IT-W	Swift Controls	Head Office	Canara Bank Building, 5th-7th Floor, G Block, Bandra Kurla Complex, Bandra - East	Mumbai	Mumbai	Maharashtra	400051	100000

(To be furnished on the letter head of the firm / Company on receipt of Offer through e-mail)

ANNEXURE I – LETTER OF ACCEPTANCE

From	To:
	The Chief General Manager, Canara Bank, Inspection Wing, Head Office, Bangalore.

SUB: Appointment as Concurrent Auditor / Continuous Auditor - Letter of acceptance of terms & conditions.

REF: Your offer letter dated

This bears reference to your above offer letter appointing us as Concurrent Auditor for (Name of the Auditee Unit) for the period from **01.07.2026 to 30.06.2027**.

- We, _____ (Name and address) Chartered Accountant/s hereby accept the offer of appointment of Canara Bank for the Concurrent / Continuous Audit of Branch / Service Unit on the terms and conditions already set out in the application.
- We also hereby declare that no change in the constitution of our firm has taken place since our application to the empanelment in your Bank for Concurrent / Continuous Audit. We also undertake to inform the Bank in advance, wherever there is any change in the constitution of the firm.
- We undertake that (a) the Audit work assigned to us will be carried out by our own staff and (b) no sub-contract of the work will be given and (c) we / the firm will make necessary alternate arrangements to ensure uninterrupted audit of the branch in case of any contingencies. (d) We will ensure continuity of audit staff.
- We declare that we / the spouse / dependent children wholly or mainly dependent parents, brothers, sisters or any of them, of any of the partners / proprietors of the firm or the firm / company in which they are partners / directors have not availed any loan from any of the branches of your Bank / indebted to your Bank. If availed, the details are as under:

Bank / Branch	Details of loan	Availed amount	Liability	Arrears / Overdues if any	Whether NPA

- We also confirm that we are not disqualified under Section 141 of the Companies Act, 2013 read with Rule 10 of The Companies (Audit and Auditors) Rules, 2014 to accept this appointment.”
- We declare that we are not partners / Directors in any other Audit Firm/s which are appointed for any other types of assignments in Canara Bank.

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7. We declare that a partner / qualified assistant will devote his time as stipulated in the appointment letter for this work.
8. We do hereby declare that to the best of our ability and skill, execute and perform the duties required of us as Concurrent Auditor/s of the Bank.
9. We further declare that we will not communicate or allow to be communicated to any person any information relating to the affairs of Canara Bank or the affairs of any person/s having dealing with the Bank nor will we allow any such person to inspect or have access to any books or documents belonging to or in the possession of the Bank relating to the business of the Bank or of the business of any person having any dealing with the Bank and maintain utmost confidentiality in all the matters which have come to our notice during the course of audit. If in the opinion of the Bank there is any breach of any of these covenants by us or any of the employees of our firm, the bank is at liberty to initiate any action against the firm and the firm is liable for any damages caused to the Bank or any of its claims.
10. I, the main Partner / Director of M/ssituated at(complete address) hereby declare that neither I nor any of our partners / Directors / members of my/their families (family will include besides spouse, children, parents, brothers, sisters or any of them who are wholly or mainly dependent on the Chartered Accountants) or the firm...../.....I am / they are partners/directors have been declared as (a) Willful defaulter (b) Non-cooperative borrower by any bank/financial institution.
11. In case the above declaration or any part thereof is proved to be incorrect, the bank is free to advise the details thereof to RBI and Institute of Chartered Accountants of India / IBA for initiating necessary action against me / us.
12. We confirm that we are not associated with audit of any of the firms/ companies etc., which are dealing with your (Offered to us now) branch/ unit.
13. We also note that our failure to inspect securities as stipulated and report serious irregularities to Circle Office/ Inspection Wing, HO will attract disqualification from being continued as a concurrent auditor or other assignments by the Bank, and report the disqualification to RBI/ICAI/IBA.
14. We convey our acceptance to function as concurrent Auditors ofbranch/ unit on the remuneration offered by the Bank. The Bank is at liberty to modify the remuneration at any point without giving any reasons. The remuneration payable by the Bank is subject to applicable statutory deductions.
15. We are aware that the outsourcing of concurrent audit is subject to RBI guidelines issued from time to time and we undertake to be bound by such guideline or any other guidelines / instructions issued by Bank or to be issued by Bank to comply with the RBI guidelines or any other guidelines of the Bank from time to time.
16. We also undertake to preserve the documents / data obtained in the course of concurrent / Continuous audit in accordance with legal / regulatory obligations of RBI / the Bank.

17. The Bank is also at liberty to verify / inspect such records by the internal / external auditor of the Bank / RBI / other persons authorized by the Bank and we shall have no objection in giving access to all such books / records and information relevant to the audit.
18. We agree and undertake that the services rendered by us / firm is liable for periodical review by the Bank and in case in the opinion of the Bank our services are not satisfactory, the Bank is at liberty to alter/modify/vary/change any of the terms and conditions of the appointment after giving due intimation to the firm or summarily terminate the services of the firm if in the opinion of the bank the firm or any of its employees has violated any of the terms of appointment.
19. We understand and agree that other than fee offered no separate Travelling Allowance/Halting Allowance / Out of Pocket Expenses, fees for inspecting the securities/attending training / workshops, conducting audit of Extension Counters etc., will be paid.
20. In case of any dispute the decision of the Bank is final and only the appropriate court in Bangalore shall have the authority in jurisdictional matter.

(Signature of the Authorized Signatory with seal)

Date:

Place:

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(To be furnished on the letter head of the firm / company)

ANNEXURE II – LETTER OF UNDERTAKING:

From	To:
	The Chief General Manager, Canara Bank, Inspection Wing, Head Office, Bengaluru.

1. We have read the bank's terms and conditions for selection/appointment of concurrent auditor and agree to abide by the same. We also undertake to execute the undertaking letter in the prescribed format agreeing to abide by the specific terms and conditions of appointment before taking up the assignment in case the firm is selected for Concurrent/ Continuous Audit.
 2. We hereby declare we are qualified under provisions of Section 141 of Companies Act 2013 for appointment as auditors of the Bank. We are not disqualified under Section 141 of the Companies Act, 2013 read with Rule 10 of The Companies (Audit and Auditors) Rules,2014 to accept this appointment.”
 3. We hereby declare that all the partners of the firm are full time practicing Chartered Accountants.
 4. We hereby declare that individually, no partner is engaged in practice otherwise or in any other activity which would be deemed to be in practice under Section 2(2) of the Chartered Accountants Act 1949.
 5. We hereby declare that neither our Firm nor any of the partners have been disqualified/debarred/cautioned by ICAI / IBA / other regulatory bodies during the last 5 years.
 6. We hereby declare that the constitution of the firm as on the date shown in this profile / Resume is the same as that of in the Constitution Certificate issued by the ICAI and any changes in the constitution will be intimated to the Bank as and when takes place.
 7. We undertake to submit the latest copy of the Registration Certificate issued by the ICAI duly attested (self-attestation is permissible), on receipt of offer letter from the Bank.
 8. We hereby declare and confirm that the above particulars are true, complete and correct and no other material information has been withheld.
 9. The above particulars / information / details are given on behalf of the applicant, by the undersigned who is authorized to do so.
 10. We also undertake to abide by any other Terms & Conditions which the Bank may stipulate in compliance to RBI / Government guidelines or other internal guidelines of the Bank issued from time to time.
 11. We also undertake to indemnify the Bank against all actions, omissions, proceedings, claims, suits, damages and any other expenses for causes attributable to the auditor / firm including any loss suffered on account of any breach of the terms and conditions of the offer of the appointment.
1. We understand that at the discretion of the Bank, the services of the auditors shall be terminated / blacklisted with / without due intimation when the

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performance is found wanting and such Audit firms shall stand de-empaneled and shall not be considered for further empanelment till a period of 3 years from the date of depanelment.

2. We also understand that, if performance of ECA firm is rated as
 - i. Moderate during the periodical performance appraisal, ZI shall review the performance of such ECA firms for the next 3 months after duly informing the firms of its deficiencies in writing and if the performance of the ECA firm continue to be Moderate, such ECA firms shall be terminated/ depaneled from audit assignment immediately and shall not be considered for further empanelment till a period of 3 years from the date of termination/ depanelment
 - ii. Unsatisfactory during the periodical performance appraisal, such ECA firms shall be terminated/ depaneled from audit assignment immediately and shall not be considered for further empanelment till a period of 3 years from the date of termination/ depanelment.
3. This is without prejudice to referring the issues to the professional body (ICAI and also RBI / IBA) and also claim damages for such unsatisfactory service, whatsoever by the firm or any of its employees.
12. We undertake to follow the time norms for completing the Audit and submitting the Audit report to the branch/Circle / Zonal Inspectorate. If there is any delay in submission of the report or the report is wanting in material aspect, we are liable to be forfeited 10% of the monthly Audit Fee by the Bank without any further reference to us till the deficiency continues. The decision of the DGM, Zonal Inspectorate shall be final in this regard.
13. We confirm that Proprietor / Partner of the Audit firm / designated partner of the LLP is not a Director on the Board of the Bank.
14. We confirm that we are not partner / Designated Partner of any Audit firm where a director on the Board of the Bank is a partner.
15. We confirm that no relative or close relative of the Proprietor / Partner of the Audit firm / Designated partner of a LLP are / have working /worked in the last 3 years in the branch allotted for empanelment.
16. We do not have statutory audit (Central audit or Branch Audit), credit audit, valuation of fixed / current assets or any other similar assignments with Canara Bank / or /any branch of Canara Bank. We undertake to inform Inspection Wing, if we are appointed as Statutory Auditors of the Bank and to relinquish the Concurrent / Continuous Audit, only after completing the concurrent / Continuous audit and submitting the report upto the month in which the appointment as Statutory Auditor is made.
17. We, the proprietor / firm / any partners of the firm, or any of our clients do not have any credit facilities with the auditee branch, mentioned above, (excepting for credit facilities against our / their own deposits – if any). If such credit facilities are availed, we are aware that the appointment for concurrent / Continuous audit will be terminated with immediate effect.
18. We, the Proprietor / firm / any partners of the firm do not have any disciplinary matters pending with ICAI/RBI/IBA/National Financial Reporting Authority (NFRA) and we have not suffered any disqualification.
19. We confirm that our services have not been terminated or stopped by Canara bank earlier for (i) want of satisfactory performance or (ii) serious acts of commission or omission or (iii) professional misconduct or (iv) any other reason.

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20. We are aware and accept that if renewal of empanelment is considered, under exigent conditions, Bank may change the allotment of auditee unit / branch for any administrative reasons.
21. We understand and agree that in the event of merger / closure of the auditee Branch during the period of concurrent / Continuous audit, due to any administrative exigencies, the Bank at its discretion, may allot a new branch in the same city for Concurrent / Continuous audit for the remaining period of concurrent auditor's tenure (i.e. upto 30th June) subject to availability and if new branch is allotted, the Concurrent Auditor has to commence the audit for the month from which the previous concurrent / Continuous audit of the new branch was completed. The fees payable shall be as applicable to the merged / closed Branch in which the concurrent auditor was doing the audit till the merger/closure. If suitable Branch is not available / could not be allotted, it is acceptable to us to forgo the assignment.
22. If any Fraud / Income leakage unearthed in the Branch / Service Unit (Auditee unit) at a later date eventually or during any other audits pertaining, we shall be liable for explanation and action taken in this regard.
23. If we are allotted continuous audit of Retail Asset Hub (RAH) / MSME Sulabh, we undertake that we will ensure coverage of files of all branches coming under the purview of the said RAH/MSME Sulabh. If in case, during the period of continuous audit, any new branch files are added to the RAH/MSME Sulabh due to reallocation/ re arrangement of branches for each RAH/ MSME Sulabh, we shall conduct Continuous audit of those new files also as per procedure.
24. In case of any dispute, the decision of the Bank is final and only the appropriate Courts in Bangalore shall have the jurisdictional authority.
25. We confirm that we have read and understood all the Terms and Conditions enumerated in the Online Application at the time of initial empanelment, comprehensively, and explicitly undertake to abide by all the Terms and Conditions laid down by the Bank for empanelment of external concurrent Auditors.
26. We accept and confirm that if there is any delay in submission of the report or the report is wanting in material aspect, 10% of the monthly Audit Fee shall be deducted without any further reference to us till the deficiency continues. The decision of the DGM, Zonal Inspectorate shall be final in this regard. The 10% deduction is in the nature of penalty & is not refundable at a later date.
27. We accept that whenever, the assignment is terminated or relinquishment is permitted, the audit remuneration will be paid only up to the end of previous month for which a fully completed report is received.
28. We accept that after termination of the contract / relinquishment of the assignment, we shall not use or keep any of the material information given by the Bank like Manuals, ITIOs etc. or make any representations to public or outsiders as continuing this contract.

Signature
Name of the Auditor
Membership Number.....
Name of the firm.....

Date:
Place:

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(To be furnished on the letter head of the firm / Company)

ANNEXURE III - Compliance of DO's AND DON'Ts

From	To:
	The Chief General Manager, Canara Bank, Inspection Wing, Head Office, Bengaluru.

Sub: Empanelment as Concurrent Auditor – Compliance of DO's AND DON'Ts.

We undertake to ensure compliance of the Dos and Don'ts as furnished below and undertake not to deviate from any of the issues contained therein.

Dos: The Auditor shall

1. Conduct pre- concurrent/continuous audit study of the branch / department by getting all relevant information of the auditee branch / office (as stated in the engagement letter)
2. Prepare proper audit plan based on 1 above, covering all the areas of the scope, keeping in the view the time lines stipulated.
3. Have a structured introductory meeting with the auditee branch office and seek all the information required in advance with proper time Schedule.
4. Introduce the audit team to the officials of the auditee branch / office.
5. Constitute Audit team with senior and experienced members as required.
6. Display team spirit and avoid misunderstandings/ arguments in the presence of auditee branch / office officials.
7. Ensure that findings are factual to the point, complete in detail and clear.
8. Be precise and comprehensive without missing links while preparing the report.
9. Be practical in his approach and view things in proper perspective.
10. Present a qualitative report rather than a bulky report. (Bulky report is not the criterion for judging one's performance. It is the quality of report that matters)
11. Be competent and possess high degree of integrity to command respect from auditee branch / office.
12. Discuss findings with branch officials on daily basis and try to rectify the defects then and there itself.
13. Give auditee branch / office officials, a chance to express their opinion while discussing the issues. Getting proper explanation in a co-operative atmosphere will save precious time.
14. First discuss with the leader of his team in case of difference of opinion with auditee branch / office officials. Further discussion on a higher level may be made, if required.
15. Report the matter to the leader of the team immediately in case, he comes across any information which causes him to suspect any element of fraud, gross negligence, gross incompetence or similar unfavorable actions or tendencies.
16. Maintain utmost secrecy of the information/ audit observations/ issues etc. relating to the auditee.
17. Shall be punctual and observe the office timings of the branch / office.
18. Be courteous, cooperative and professional.
19. Ensure that there is no conflict of interest.

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Don'ts: The Auditor shall

1. Not have any professional or commercial relationship either direct or indirect with borrowers/ beneficiaries of the branch / department which he is auditing and also will not have such relationship in future as far as possible for a minimum period of three years.
2. Not take advantage of his association as Concurrent Auditor with the branch/ department of the bank and canvas for any client/ business with the bank either directly or indirectly.
3. Not represent on behalf of any client/ customer of the bank for a minimum period of as far as possible three years after the completion of term of the audit.
4. Not share/ pass on / discuss any audit related observations / issues/ findings with anyone other than concerned in the bank.
5. Not jump to conclusions without documentary evidence & sensationalize the issues.
6. Not use offensive language during discussions or in the reports.
7. Not offer general comments on internal control as "good / satisfactory / needs improvement etc., but substantiate with detailed observations.
8. Not direct the branch / office to follow a procedure which is not in our Manual of Instructions/ Circulars.
9. Not act overly reserved or unfriendly in order to maintain his independence as an auditing officer. A forbidding attitude on his part may well cause others to adopt the same attitude towards him. This can adversely affect the work entrusted to the inspecting officer.
10. Not get involved in heated argument with auditee branch/ office officials.
11. Not give orders to auditee branch / office officials, but seek requirements from the officer assigned to assist him on a particular job. The concerned officer would issue the necessary orders to their employees if he accepts inspector's suggestions and recommendations.
12. Not delay the submission of audit report.

(Signature of the Authorized Signatory with seal)

PLACE:

DATE:

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Scope of Concurrent / Continuous Audit of Branches / Offices

- Concurrent Audit is an examination which is contemporaneous with occurrence of transaction or is carried out as near there-to as possible.
- It attempts to shorten the interval between a transaction and its examination by an independent person not involved in its documentation.
- There is an emphasis in favor of substantive checking in key areas rather than just checking.
- This Audit is essentially a management process integral to the establishment of sound internal accounting functions and effective controls and setting the tone for a Vigilant Internal Audit to preclude the incidence of serious errors and fraudulent manipulations.
- A Concurrent Auditor may not sit in judgement of the decisions taken by branch officials. The Auditor will necessarily have to see whether the transactions or decisions are within the Policy parameters laid down by the Bank, they do not violate the instructions or Policy prescriptions of the RBI and that they are within the delegated Authority.
- Concurrent Audit system is regarded as part of Bank's Early Warning System to ensure timely detection of irregularities and lapses, which helps in preventing fraudulent transactions at branches.
- The scope of the Concurrent Audit is wide enough to cover major fraud-prone areas like handling of cash, deposits, safe custody of securities, investments, overdue bills, exercise of discretionary powers, sundry and suspense accounts, GL heads, inter-branch reconciliation, clearing differences, foreign exchange business including NOSTRO accounts, Off-balance sheet items like LCs and guarantees, Treasury functions, ATM transactions, Net Banking, Mobile Banking, NEFT, RTGS transactions, Credit / Debit / Smart Card business, IMPS/ UPI / BHIM / BBPS, Government business, Customer service, Advance Import Remittance, KYC/AML compliance, Scrutiny of High Value transactions in both staff & customer accounts and such other IT related products and services besides housekeeping.
- The Concurrent Audit is different from Statutory Audit, Risk Based Internal Audit of the branches.
- In determining the scope of Concurrent Audit, importance is to be given to checking High Risk / High Volume transactions having large financial implications on a real time basis.
- Under the CBS the vulnerability of the organization to High Value frauds due to easy access to data base on the entire customers / non-customers of the Bank has increased substantially. Therefore, the Concurrent Audit shall have (a) suitably tested technological tools and (b) experienced manpower.

Objectives:

- To alert the management with reporting of early warning signals so that the bank management shall take necessary steps in time to protect the bank's assets.
- To supplement the efforts of the Bank in carrying out the simultaneous internal check of the transactions and other verifications and also compliance with the laid down procedures.
- In Concurrent Audit importance is given to checking high risk transaction having large financial implications as opposed to transactions involving small amounts.
- To locate irregularities, if any, in respect of major identified areas of branch working on an ongoing basis.
- To detect serious / major irregularities in documentation, security, etc. early and to ensure timely rectification.
- To check all the fraud prone areas in the functioning of branch and to verify as to whether the fraud prevention measures put in place by the Bank are being followed.

Minimum Attendance:

- Where the stipulated audit fees is Rs.17500/-, then the audit team shall visit the branch @ 3 days/week subject to a minimum of 15 days/month, out of which the Chartered Accountant / Partner of the audit firm shall visit the branch for 3 days, preferably during the end of the month.
- Where the stipulated audit fees is Rs.21000/- to Rs.50000/- per month, the audit team shall visit the branch @ 4 days/week subject to a minimum of 20 days per month, out of which the Chartered Accountant/Partner of the audit firm shall visit for 4 days, preferably during the end of the month.
- In case of Continuous audit of PCB/ LCB/ RAH/ MSME Sulabhs/ Reconciliation wing/ CPHs/ V-CIP / Clearing section: Mumbai / Govt. Link Cell, Nagpur, the following clause is applicable).

The Prime Corporate branches (PCB), Large Corporate branches (LCB), Reconciliation Wing: Head Office, Bengaluru, Government Link Cell: Nagpur, Retail Asset Hubs (RAH), MSME Sulabhs, CPHs, V-CIP and Clearing Section, Mumbai are identified for Continuous Audit. The audit team shall visit such branches / offices on all days of the month and the Chartered Accountant/Partner of the audit firm shall visit for 5 days, preferably during the end of the month.

- The audit personnel should not be changed to ensure continuity and consistency in the concurrent audit. The audit firm shall conduct appropriate due diligence before employing any personnel who will be entrusted with the work of conducting the concurrent audit of the Bank. The audit firm is also responsible for any commission and omission of its employees which may cause and or likely to cause any loss / damage to the Bank or its clients.

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Bank Expectation:

- To have qualitative report, the persons selected for Concurrent Audit should have adequate domain knowledge of the internal rules, systems and procedures of the Bank, CBS, documentation, systems & procedures, monitoring tools and other safety nets.
- The Concurrent Auditor should be vigilant and exercise due diligence while conducting Concurrent Audit. The Concurrent Auditor shall follow the detailed guidelines relating to coverage of Audit areas, the checkpoints and other communications issued from time to time.

Accountability for ECAs:

- If any serious acts of omission or commission are noticed in the working of ECA's working, their (ECAs) appointments may be cancelled and the fact/details may be reported to RBI, ICAI & IBA.
- The ECAs / audit firms are responsible for the acts of their employees and for any commission and/or omission on the part of their employees.

Termination / Cancellation of Empanelment / Relinquishment of Empanelment:

The following shall be sufficient grounds for termination / cancellation of empanelment:

- Non-Adherence to attendance norms either by Main partner / Auditor / Audit team.
- Information / documents furnished by the auditor (ECAs) is found to be incorrect or fabricated to get higher ranking / scoring, at a later date.
- Deliberate omission of facts, information about disqualification which comes to the knowledge of bank at a later date.
- If the performance is found to be wanting as reported in the periodical performance appraisal.
- Any serious acts of Commissions, omissions, misconduct, deviations in professional ethics or any other reason bank may deem fit and appropriate to the situation
- Reported disqualification as per Section 141 of Companies Act 2013 for appointment as auditors of the Bank and also as given in Section 226 of the Companies Act
- Bank reserves the right to terminate & de-panel the empanelment forthwith without any notice and without assigning any reasons in case of:
 - proven misconduct
 - getting any adverse reports or adverse confidential information
 - bank feels that its interests may be jeopardized, besides reserving its rights for initiating other action as deemed fit.

The areas to be covered during Concurrent / Continuous Audit enumerated below is exhaustive and Concurrent auditors have to take utmost care to cover latest guidelines issued by Bank and Regulators from time to time which will be incorporated as checklist / query points in audit package.

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No	Areas
1.	<p>Cash Transactions:</p> <ul style="list-style-type: none"> • Cash transactions including physical verification of cash etc. • Surprise physical verification of cash at branch and ATM along with safekeeping and custody • Daily cash transactions, particularly any abnormal receipts & payments • Surprise verification of cash by an officer other than the joint custodian • Reporting of Counterfeit Currency • All cash transactions of Rs. 10 lakh and above reported in CTR • That all cash transaction of Rs. 50,000 and above invariably indicate PAN No. / Form 60
2.	<p>Clearing transactions:</p> <ul style="list-style-type: none"> • Reconciliation with bank's account at Clearing House and review of old outstanding entries for reconciliation • Drawings allowed against uncleared instruments - sanction by the controlling authority.
3.	<p>Remittances / Bills for Collection:</p> <ul style="list-style-type: none"> • Remittance of funds by way of DDs / TC / NEFT / RTGS any other mode in cash exceeding the prescribed limit. • Documents of title (lorry receipts, railway receipts, etc.) obtained in favour of the bank and the concerned transporters are on the IBA approved list • Outstanding balance in DP and other transit accounts pending payment beyond prescribed period.
4.	<p>Deposits</p> <ul style="list-style-type: none"> • Compliance with Foreign Account Tax Compliance Act (FATCA) and Common Reporting Standards (CRS), monitoring of transactions in new accounts / staff accounts, reports of CTR /STR etc. • Adherence to KYC / AML guidelines in opening of fresh accounts and monitoring of transactions in such accounts • Large term deposits received and repaid including checking of repayment of term deposit in cash beyond permissible limit • Accounts opened and closed within a short span of time i.e., accounts with quick mortality • Activation and operations in inoperative accounts • Value dated transactions • Settlement of claims of deceased customers and payment of TDRs against lost receipts and obtention of indemnities, etc. To check revival of dormant accounts and accounts with minimum activities • Examination of multiple credits to single accounts.
5.	<p>Loans & Advances:</p> <ul style="list-style-type: none"> • Loans and advances including a) physical verification of securities b) delegation of powers for sanction, c) Security Charge Creation, d) end use verification of funds, e) monitoring of accounts with excess drawings, f) monitoring of projects etc. • Report Bills / cheques purchased, if in the nature of accommodation bills • Proper follow-up of overdue bills purchased / discounted / negotiated • Fresh loans and advances (including staff advances) have been sanctioned properly and in accordance with delegated authority • Reporting of instances of exceeding delegated powers to controlling / head office by the branch and have been confirmed or ratified by the competent authority • Securities and documents have been received as applicable to particular loan • Securities have been properly charged / registered and valued by competent person. Whether the same has been entered in the bank's system • All conditions of sanction have been complied with

	<ul style="list-style-type: none"> • Master data relating to limit, rate of interest, EMI, moratorium period details have been correctly entered and updated / modified in the system • Value dated entries passed in advances accounts • Post disbursement supervision and follow-up is proper, such as timely receipt of stock and book debt statements, QIS data, analysis of financial data submitted by borrower, verification of securities by third parties, renewal of limits, insurance, etc. • Whether there is any mis-utilisation of the loans and whether there are instances indicative of diversion of funds • Compliance of prudential norms on income recognition, asset classification and provisioning pertaining to advances • whether monthly updating of drawing power in the computer system on the basis of stock statements / book debt statement / other financial data received from the borrowers • Recovery in compromise cases is in accordance with the terms and conditions of the compromise agreement • To check review and renewal of loans.
6.	<p>Non-fund based Business:</p> <ul style="list-style-type: none"> • LC / BG issued / amended as per the approved format / model guarantee prescribed and standard limitation clause incorporated • Whether counter indemnity obtained as prescribed • Any deviation from the terms of sanction in regard to margin, security, purpose, period, beneficiary, collection of charges, commission / fee etc., • Whether payment is made to the debit of party's account on due date without creating overdraft / debiting suspense, in case of deferred payment guarantee • Transaction verification in FCNR accounts.
7.	<p>Foreign Exchange transactions:</p> <ul style="list-style-type: none"> • Remittances / Bills for collection including SWIFT transactions, monitoring of overdue statements (Bills purchased / discounted / negotiated) • Packing credit released, whether backed by LC or confirmed export order • Availability of ECGC cover and compliance with ECGC terms • Submission of statutory returns on export / import transactions, like BEF statements, XOS, write off of export bills, etc. Follow up of outstanding export bills and exchange control copy of bill of entry • Irregularities in opening of new accounts and operation in NRO, FCNR, NRE, EEFC etc., and debits/credits entries permissible under the rules • Whether operations in FCRA accounts are as permitted by MHA and FCRA guidelines • Booking, utilization, extension and cancellation of forward contracts • Recovery of charges as per HO Guidelines

8.	<p>House Keeping:</p> <p>Verification of transactions in Internal / office accounts like GL including minor subsidiaries Sundry Assets / Sundry Liabilities / Sundry Deposits etc. and internal current accounts. Besides ensuring that GL heads are reconciled / tallied on an ongoing basis as per norms the transactions put through in GL heads (Credit and Debit) are to be verified by Concurrent Auditors for their genuineness. Whether the transactions are backed up by relevant slips with due authentication / signature of the officials concerned also to be ensured.</p> <ul style="list-style-type: none"> • Parking of subsidies / transactions of subsidy amount through GLs • Verification of Mandatory reports: Mandatory reports generated and authenticated by Branch officials to be verified as per prescribed guidelines. Exceptional transaction reports are generated and verified by branch staff are to be verified. During Concurrent Audit, the Auditor should verify these checklists for seven days in a month not exceeding two per week. These days will be decided and uploaded in the system by the respective ZI keeping in view of holidays, if any in the respective place. Verification for these seven days are compulsory. • Transaction verification from physical vouchers with that of reports generated & checked by Branch officials • Review of all balance sheet heads and outstanding entries in accounts, e.g., suspense, sundry and inter-bank accounts. Review of follow up of entries pending for reversal • Scrutiny of daily vouchers with more emphasis on high value transaction including high value expenses and debit entries in Suspense account • Debits in accounts where signatures are pending for scanning • Whether records related to KYC / vouchers and other critical areas are sent to specific places like archival centre, record room as per stipulated periodicity • Adherence to KYC / AML guidelines in opening fresh account and subsequent modifications of records and monitoring of transaction.
9.	<p>Verification of Credit Card / Debit card:</p> <ul style="list-style-type: none"> • Application for the issue of credit card has been properly examined and record of issue of the same has been maintained • Whether overdraft / debits arising out of the use of credit cards are promptly recovered and informed to higher authorities • Whether undelivered credit cards are properly kept as security items and followed up with credit card department for further instructions • Physical verification of Debit cards, credit cards, passwords and PINS, control over issue & delivery, safe keeping and custody at all the locations. Report loss of any such items.
10.	<p>Verification of Staff accounts:</p> <p>Verification of transactions in the staff accounts and other accounts linked to customer ID of staff and report the discrepancies.</p>
11.	<p>Others:</p> <ul style="list-style-type: none"> • Compliance of provisions relating to Tax Deducted at Source, GST, other duties and taxes • Physical verification of inventory, control over issue of inventory, safe keeping and custody of security forms. Report any loss of such items • Physical verification of other deliverable items, control over issue, safe keeping and custody • Custody and movement of branch keys • Locker keys and locker operations-linking of FDR as security for locker/ operation of locker / inoperative lockers / nomination / other issues

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	<ul style="list-style-type: none"> • Safe custody of branch documents like death claim cases, issuance of duplicate DD / PO / FDR, checking of indemnities, etc. and verification of documents executed during the period under audit • Reporting of frauds
12.	Compliance to RBI guidelines and internal policy guidelines. Compliance to the latest guidelines / instructions from Head Office given from time to time

Minimum Sampling to be followed for Concurrent / Continuous Audit per month

	Area	Coverage
I.	DEPOSITS	
	A. SAVINGS BANK ACCOUNTS & CURRENT ACCOUNTS	
	Account Opening Forms and Specimen Signature Cards, KYC norms, etc.	100% checking (i.e, all SB & Current Account Opening Forms to be checked) per introduction, obtention of Photo, Completeness of information, etc. Ref KYC checklist.
	Issue of cheque books and loose leaves, ATM/debit cards, etc.	At irregular intervals (Monthly) to see whether branch is adhering to laid down systems and procedures.
	Operations in the New Accounts	All Debits & Credit entries of Rs.100000/- and above in Current accounts and Rs.25,000/- in SB accounts
	Scrutiny of Cash withdrawal	At random on the basis of payment waste (TP 603)
	TODs allowed	Noting, Reporting, obtaining permission / ratification and Follow- up of all overdue TODs, etc.
	Compliance to KYC/AML guidelines; Guidelines pertaining to change of customer master data such as address; mobile, signature, etc.	ECAs to go through the KYC / AML checklist and verify the accounts opened during the Concurrent Audit period as to the compliance of KYC/AML guidelines. Please see the checklist as per ITIO 08/2020 dated 01.04.2020
	Review the system GLs used for parking entries / pending adjustments	ECA has to check the entries to ensure that the same are not used for fraudulent purposes and unethical practices.
	B. TERM DEPOSITS	
	Account Opening Forms; KYC norms;	50% of the accounts opened during the month if SB Account is available with us. If SB Account is not with us 100% verification.
		Verify Negative Balance and GL alerts on daily basis Verify PRR 18 At random (The running numbers of deposits verified should be indicated in the report)
	Verification of issue of deposit receipts; value dating, etc.	100% (serial numbers) and value dating of the deposits
	Handling of Bulk deposits; Guidelines as per HO Circular 420/2015; 313 /2016	100% verification, both on maturity closure as well as before maturity closure to verify the rate of interest offered (depending upon the size of the Branch, all deposits over Rs.10.00 lacs or suitable amount)

	TDS;	Quoting of Correct PAN Number in CBS / e-TDS returns verification of compliance of regulatory guidelines pertaining to Income Tax, TDS, RBI, Customer Service etc. (ITIO 07/2014) Prompt collection & Timely Remittance of TDS, Refund of TDS made during the month.
	Adherence to KYC / AML guidelines	Verify Compliance with Foreign Account Tax Compliance Act (FATCA) and Common Reporting Standards (CRS), monitoring of transactions in new accounts/staff accounts, reporting of STR
	C. NNND Applications; Web based package for NNND.	50% of the accounts opened during the month.
	Payment / Recovery of Commission to NNND Agents.	At random on Quarterly basis.
	Premature closure	Test check
II	CASH & GENERAL MATTERS	
	1. Cash (including onsite + off site ATM cash; CAM; Cash Recyclers)	Physical Verification of Cash in double lock once in a month. Verify whether cash department is functioning as per norms viz., regarding custody of keys, movement of cash from dual custody. Accounting of inward / outward cash, etc. (comment on monthly basis). Whether the branch is working within the Standard Cash Limit. NOTE REFUND RULES; RBI guidelines pertaining to Facility for Exchange of Notes and Coins; Coin vending machines; DOORSTEP BANKING; RBI guidelines pertaining to Detection and Impounding of Counterfeit Notes Review of ATM complaints Register and monthly claims report submitted by branches to Circle Offices showing the compensation paid, if any to the claimants by examining the status of the delay.
	2. Tappal Department	Verification of Tappal Cash, Stamps and Overall working of tappal department / Courier.
	3. Custody of Godown Keys and also vacant lockers key	To be done at the time of cash verification
	4. Safe Custody Articles	Charges; Safe Custody Register; Safe Keeping; Withdrawals; Returning articles by Post; Delivery of Articles to an Agent; Lost Receipt; Banker's Lien; Nomination facility; Settlement of claims under nomination; Settlement of claims in the absence of nomination; Balancing; Unclaimed articles; Arrangement for depositing Government Securities / Guaranteed bonds held by NBFCs under Section 45

		<p>Data quality of interest rates & schedule codes fed in CBS FCR & FCC.</p> <p>Trend analysis.</p> <p>study of cost of deposits and yield on advances of the branch; variations over the previous month / quarter;</p>
	9. Bankers Account	<p>Procedure for opening Banker's Account; Account with RBI / SBI; Remittance by discounting of funds to other Banks; Call Loans; Safe keeping of Double Lock keys at SBI; Accounts with other Banks; Management of Cash and Bank balances; Procedure for closure of current accounts with other Banks; Banker's Subsidiary; Banker's Pass Sheet ; Reconciliation ; Reporting – PRR 14; Loans from Banks and Financial Institutions; Role of Funds and Investment Section; General; GL subheads representing one banker (SBI 113660000, Public Sector Banks 113670000, and With Other Banks (India) 113680000).</p>
	10. Sundry Liabilities; Parking GL accounts	<p>Test check of debits : Accounts Payable – All sub-heads; Sundry Suspense - Details of sub-heads; Preparation of vouchers; Posting of vouchers; Balancing; Follow-up / Reporting of long pending items.</p>
	11. Miscellaneous Heads Of Deposit Accounts	<p>Overdue Deposits; Payment of overdue deposits; Unclaimed deposits; Balancing; PRR 18. Cash Margin on LCs / Guarantees - Interest provision on NNND; Write Back Of Long Pending Non-Credit Items;</p>
	12. Safe deposit Lockers	<p>All new lockers allotted during the month. Rent; Procedure for Hiring out; Books / Registers; Operations and Charges; Lockers in the Name different Types of Hirers; Safe Deposit Lockers hired out to staff members; Agent of a Hirer; Follow Up; Renewal of Hire; Surrender of Lockers ; Breaking open the Locker ; Templates & Tools which guide the breaking open of lockers; Death of Hirer / Settlement of Claims; Nomination facility; Variation and cancellation of nominations; Settlement of claims under nomination; General matters; Balancing; PRR 22 - Review and Return; Embossing the Name of the Bank and DP Code Number of the concerned branch on all the SDL Keys; Miscellaneous; Closure of Operative Accounts without surrendering SDL.</p>
	13. Settlement of death claims	<p>Claims received during the month whether settled promptly and correctly.</p>
	14. Verification of Vouchers / Slips	<p>Test check of vouchers of: Concurrent : two dates per week Continuous : 4 dates in a week and offer comments (indicate the dates of vouchers verified)</p>
	15. Government Business	<p>Concurrent Auditors have to verify commission claims in respect of Government Business handled</p>

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		by designated branches / Link branches and also accounts opened under Government Saving Schemes.
	16. Customer Service	Concurrent / Continuous Auditors are required to comment on customer service in the branch, customer complaints, pending cases under COPRA, Ombudsman etc.
	17. Operations in Staff Accounts	Concurrent / Continuous Auditors are required to verify operations in staff accounts and bring out abnormal operations and transactions required to be reported under CBOSR.
	18. Card Business	Auditors are required to comment on both credit card and debit cards, timeliness in processing of applications, disposal of cards / PIN mailers received, complaints etc
	19. Capability / Solvency Certificate	Exercise due diligence during the course of verification of supportive documents such as Passport, Visa, Bank statements etc.
	20 Conflict of Interest	<p>The conflict of interest generally refers to any situation involving hidden "self-dealing", "related third party transactions", "non-arm's length relationships" or "serving two masters that results gain to one party at the expense of another.</p> <p>Record and report the areas of breach of the Policy, systems and procedures stipulated for managing the conflict of interest in the functional areas of the branches / units.</p>
III.	ADVANCES – ALL LOANS, RUNNING LIMITS AND TERM LOANS	
	<p>A. General</p> <p>1. Appraisal & Documentation</p>	<p>i. Verification of pre-sanction inspection, credit investigation and due diligence by the branch; Credit Information Reports like CIBIL, RBI/CIBIL Defaulters list; Independent checking of certificates issued by third party entities/professionals and submitted by borrowers - verification</p> <p>ii. Verification of all loan documents (including renewals) as and when obtained with reference to sanctions.</p> <p>iii. Appraisal of Branch Sanctions verification of documentation including, the verification of compliance with terms and conditions of sanctions, availment of stamped receipts, resolutions and registration of charge in case of Corporate Advances, Insurance Cover etc. Pre-release audit; Stock / Credit audit observations; Legal audit observations; etc.</p> <p>iv. Whether Accounts are properly classified as Priority Sector / Non Priority etc., as per norms.</p> <p>v. Collection of appropriate charges for such CIRs Refer HO Cir 50/2021 dated 22.01.2021.</p> <p>vi. Coverage of the accounts under CGMSE / ECGC / Other credit guarantee schemes of government.</p> <p>vii. Data quality as per various ITIOs issued by the Wing.</p> <p>viii. Collateral Management of the branch / unit as per</p>

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		various ITIOs issued by the bank.
	<p>B. Working Capital Limits (viz. <u>OCC / KCC / PL / PC etc</u>)</p> <p>1. <u>Review of accounts:</u></p>	<p>Review of Operations (Monthly) covering the following:</p> <ol style="list-style-type: none"> Diversion of Funds Delegated powers followed or not. Return of Cheques / ECS debit for want of funds Verification of receipt of stock statements and arriving at drawing limit / power. Early warning signals in the account; Early Warning Signals for red flagging of account as per Cir 512/2015 Any other serious irregularities Special watch list/ weekly alert reports / special mention accounts Monitoring of accounts with excess drawings, monitoring of projects
	<p>C. <u>Overdrafts / VSLs</u> (Against tangible securities) Review of Accounts</p>	<ol style="list-style-type: none"> 100% checking of loans sanctioned during the month. Comment on review of share value on monthly basis. Test check (10 Accounts) of OD / VSL old accounts Verification of accounts where margin has been eroded.
	<p>D. Term Loans</p>	
	<p>1. Review of Accounts</p>	<ol style="list-style-type: none"> Review Term Loans along with working Capital Limits enjoyed by the party; if any. Also, verify receipt of production and Sales statement, insurance, etc. Review disbursements made.
	<p>2. Security Verification</p>	<ol style="list-style-type: none"> Registration of mortgages with CERSAI and returning the EMT document
	<p>E. <u>Bills Purchased:</u>(Including Foreign Bills)</p>	
	<p>1. "Review of individual Accounts"</p>	<p>Verify as and when limits are renewed/ sanctioned.</p> <ol style="list-style-type: none"> Bills Purchased party wise limit & liability. Whether Sanction particulars limits sanctioned, tenability of limit, rate of interest are correctly fed in the system Whether any transgression in the limits fixed. Verification of OPLs, PA, STAMPED Indemnities, etc.
	<p>2. Verification of Interest / Commission collected</p>	<p>Verify Interest / Commission collected in respect of all bills limits as under:</p> <ol style="list-style-type: none"> 100% coverage in respect of limits Liability of Rs.1.00 Lakh and above. Less than Rs.1.00 Lakh as per norms. FDB/FBE's/Import Bills- 100% to be verified
	<p>3.Review of overdue and returned Bills:</p>	<ol style="list-style-type: none"> Take up the review of overdue bills- Monthly. Furnish brief resume of overdue bills outstanding as on the date of inspection. Test check adjustment of returned bills and offer your comments. Report deficiencies in reporting Review Bills returned with reference to bills dishonored register to see how they are adjusted.

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		<ul style="list-style-type: none"> vi. Timely de-linking of Bills (both import and export bills) vii. Pending GRs viii. Receipt of book-debt statements and review.
	4. Review of Bills tendered for discount / negotiation :	<p>Verify the bills received and lodged (before they are dispatched) to look into whether bills are drawn properly and they are accompanied by approved LRs, whether they are of accommodative nature etc. (Continuous: Few bills of each party to be checked on day-to-day basis so as to cover all parties in a month).</p> <p>Instances of Kite Flying operations to be reported. The overdue bills are properly reported in Special Watch Statements.</p>
	F. Review of other loans and Advances – like LHVs, VSLs against tangible securities term deposits NRE Deposits, Educational loans and other schematic loans like Canara Budget, Teachers’ Loan, etc.	<p>Verify compliance to laid down guidelines relating to eligibility, rate of interest, repayment period and other norms.</p> <p>Account-wise deficiencies to be recorded</p>
	IV. Non-Fund Based limits – like LCs / Guarantees / DP Guarantees etc.	
		<ul style="list-style-type: none"> i. Verification of LCs / Guarantees issued with reference to Sanction, Margin, Commission collected format of guarantees, protective clause, issuing through SFMS etc.; Whether any LC/BG issued without capturing the same in CBS. ii. Verification of follow-up process. iii. Devolved liabilities and follow-up action iv. Expired Guarantees / LCs
	V. Foreign Exchange	<ul style="list-style-type: none"> a) Packing Credit / PCFC – as done in working capital limits –100% checking b) FDB / FBE / BRD – as done in the case of bills – 100% checking c) Import bills / FLCs –100% checking d) Remittances including advance import remittance – 100% e) Returns submission – 100% f) Verification GR forms / BoE – 100% and collection of charges g) Form A1 <p>In the case of Designated Branches (DB), the checklist advised for such branches shall be followed for guidance.</p>
	VI. Loan Recovery Policy: Classification of NPAs.	<p>Verify the compliance level of guidelines relating to action under SARFAESI Act and transfer of eligible accounts to LPD by branches and record suitable observations of the comments invariably. (ITIO 3 / 2010).</p> <p>The classification of assets in the case of all the Loans and advances is system driven Auditors have to verify whether the branch is following IRAC norms and the Assets have been classified correctly. Deviations, if any, to be reported</p>

Security Verification Norms to be followed at Branches / RAHs / MSME Sulabhs / ACCs, etc.:

1. 100% verification of all the immovable securities* (prime / collateral) which are mortgaged during the review period.
2. 100% verification of all units of MSME loans of Rs.10 lakh and above sanctioned during the review period and a certificate is to be given by the concurrent auditor regarding the existence and functioning of the unit (in case of MSME Sulabhs, only units of end-to-end sanctioned loans are to be verified)
3. Minimum 25% verification of movable securities in case of loans above Rs.10 lakh sanctioned during the review period.
4. All Government sponsored loans and loans backed by any sort of Govt. subsidy sanctioned during the review period are to be verified by External Concurrent Auditors / Inspecting Officials.
5. Concurrent / Continuous Auditors shall not avoid security inspection/verification on the pretext of outstation property; other state property, etc. Constraints in this regard, shall be escalated to zonal Inspectorates, in writing, for remediation/clarification.
6. Verification of immovable securities* / units (prime/collateral) pertaining to all the accounts slipped to NPA during the previous month.
7. Any adverse comment by concurrent / continuous auditor regarding non-cooperation / wilful delay by branch officials for security verification shall be treated as a serious matter by the COs / ROs and dealt appropriately as a prudent fraud prevention measure.

**excluding securities mortgaged for crop cultivation purpose*

Apart from the above, during Concurrent Audit of the branches, the Concurrent Auditor shall also verify the following. In case of any deficiencies, the same shall find a place in the Concurrent Audit report.

- Conduct of Employees
- Mis-selling of Products
- Monitoring of accounts with excess drawings
- Monitoring of Projects
- Compliance with Foreign Account Tax Compliance Act (FATCA) and Common Reports Standards (CRS)
- Monitoring of transactions in monitoring of transactions in new accounts/staff accounts
- Reporting of STR
- Compliance to RBI guidelines and internal Policy guidelines issued from time to time

Return No. 4A, 4B and 4C (Capital Adequacy Statements) generated in the system and comment on accuracy of the data.

NOTE: *The scope as specified above is only indicative and not exhaustive.*

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SCOPE FOR CONCURRENT AUDIT – RECONCILIATION VERTICAL

01. Concurrent Audit is an examination which is contemporaneous with occurrence of transaction or is carried out as near there-to as possible.
02. It attempts to shorten the interval between a transaction and its examination by an independent person not involved in its documentation.
03. There is an emphasis in favour of substantive checking in key areas rather than just checking.
04. This Audit is essentially a management process integral to the establishment of sound internal accounting functions and effective controls and setting the tone for a Vigilant Internal Audit to preclude the incidence of serious errors and fraudulent manipulations.
05. Concurrent Audit system is regarded as part of Bank's Early Warning System to ensure timely detection of irregularities and lapses, which helps in preventing fraudulent transactions at branches.
06. In determining the scope of Concurrent Audit, importance is to be given to checking High Risk / High Volume transactions having large financial implications on a real time basis.
07. Under the CBS the vulnerability of the organization to High Value frauds due to easy access to data base on the entire customers / non-customers of the Bank has increased substantially. Therefore, the Concurrent Audit shall have (a) suitably tested technological tools and (b) experienced manpower
08. The IO/ ECA has to refer the Bank's Concurrent Audit manual updated upto 31.03.2025 for the general understanding of the nature of Concurrent / Continuous Audit work, the general topics to be covered, general internal control aspects, IOs roles and responsibilities, do and don'ts; Quality audit, General Functions, instructions for reporting; Abbreviations used in our Bank; etc.
09. IO/ ECA has to comply with the requirements informed to him through banks ITIO, Guidelines to HO Inspecting Officials - GTIO, etc. (which are updated in the Inspection Wing page of Cannaet, bank's intranet).
10. **Broad Coverage Norms applicable to Reconciliation Vertical:**
 - I. **ATM Issuer & Acquirer (Visa/Master) and Rupay Transactions Reconciliation Section**
 - **NFS and RUPAY Reconciliation Section**
 - Verification of end to end **Reconciliation**, settlement & accounting of all digital banking transactions pertaining to the section.

- Verification of compliance of all Regulatory/Statutory guidelines and guidelines of Network associates.
- Verification of Compliance statements/ returns/ data.
- Verification of chargeback's and disputed transactions, Debit and Credit card failed transactions reversal, insurance claim/ liability shift of unauthorized/fraudulent transactions.
- Verification of settlement of disputes emanating in CPGRS, Canara Tech Support (CTS), MD & CEO's Secretariat, Ombudsman, Consumer forums etc. regarding Digital transactions.
- Verification of settlement of Unauthorized EBT/ Fraudulent NFS/Rupay ATM/Debit card transactions.
- Verification of accounting of all income, expenditure, Service Tax/GST etc and any other tax compliance regarding digital transactions.
- Verification of interchange fee/commission receipts and accounting w.r.t. taxation.

➤ **NFS & RuPay Issuer Disputes**

- Verifying all Issuer Debit Card Chargebacks raised in NPCI System lodged in CCR System/ Help Desk /raised by customers through other channels like CPGRS/mail etc.
- Verifying all issuer NOD (Network outstanding Debits) chargebacks raised.
- Verify whether NPCI timelines of issuer chargebacks are maintained.
- Verification of pre-arbitration, arbitration timelines as per NPCI guidelines.
- Verification of disputed transactions credit received and its credit to customer account immediately are as per TAT of NPCI/RBI.

➤ **NFS & RuPay Acquirer Disputes**

- Verify charge back received in NPCI system.
- Verify whether section is providing EJ, images & other necessary documents.
- Verification of Pre arbitration, arbitration, PRD.
- Verification of Credit/Debit adjustments raised.
- Verification of balancing of GLs allotted to the section.

➤ **Insurance & Frauds related to all Canara Cards (Credit, Debit & Prepaid cards)**

- Verification of all insurance claims/ disputes related to Cancare, Lost card insurance, RuPay Card insurance.
- Verify all card Unauthorized EBT/ Fraud related matters including reporting, Insurance claim, compensation, Ombudsman Or Consumer Redressal Forum matters etc.

II. VISA & Mastercard Reconciliation Section

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- Verification of end to end reconciliation, settlement & accounting of all digital banking transactions pertaining to the section.
- Verification of compliance of all Regulatory/Statutory guidelines and guidelines of Network associates.
- Verification of Compliance statements/ returns/ data.
- Verification of chargeback's and disputed transactions, Debit and Credit card failed transactions reversal, insurance claim/ liability shift of unauthorized/fraudulent transactions.
- Verification of settlement of disputes emanating in CPGRS, Canara Tech Support (CTS), MD & CEO's Secretariat, Ombudsman, Consumer forums etc. regarding Digital transactions.
- Verification of settlement of Unauthorized EBT/ Fraudulent NFS/Rupay ATM/Debit card transactions.
- Verification of accounting of all income, expenditure, Service Tax/GST etc and any other tax compliance regarding digital transactions.
- Verification of interchange fee/commission receipts and accounting w.r.t. taxation.

➤ **VISA & Mastercard Issuer Disputes**

- Verifying all Issuer Debit Card Chargebacks raised in MASTER/VISA System lodged in CCR System/ Help Desk /raised by customers through other channels like CPGRS/mail etc.
- Verifying all issuer NOD (Network outstanding Debits) chargebacks raised.
- Verify whether VISA/MASTER timelines of issuer chargebacks are maintained.
- Verification of pre-arbitration, arbitration timelines as per VISA/MASTER guidelines.
- Verification of PRD management.
- Verification of disputed transactions credit received and its credit to customer account immediately are as per TAT of VISA/ MASTERCARD /RBI.

➤ **VISA & Mastercard Acquirer Disputes**

- Verify charge back received in VISA/MASTER system.
- Verify whether section is providing EJ, images & other necessary documents.
- Verification of Pre arbitration, arbitration, PRD.
- Verification of Credit/Debit adjustments raised.
- Verification of balancing of GLs allotted to the section.

III. ATM/Cash Recycler "ON US" Cash Transactions Reconciliation Section

- Verification of end to end reconciliation, settlement & accounting of all digital banking transactions pertaining to the section.

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- Verification of compliance of all Regulatory/Statutory guidelines and guidelines of Network associates.
- Verification of Compliance statements/ returns/ data.
- Verification of settlement of disputes emanating in CPGRS, Canara Tech Support (CTS), MD & CEO's Secretariat, Ombudsman, Consumer forums etc. regarding ATM/Cash recycler related transactions.
- Verification of chargeback's and disputed transactions, Debit and Credit reversals of failed transactions, insurance claim/liability shift of unauthorized/fraudulent transactions.
- Verification of Unauthorized EBT/Fraudulent ATM/CR/BNA transactions as per Bank/Regulatory guidelines.
- Verify whether all EJ are received and provided to Recon Vendor.
- Verify whether ATM/ Cash Recycler GL, ATM/ Cash Recycler Load, ATM/ Cash Recycler Balance files are downloaded and C3R report received from branches/Vendors.
- IO to verify the following activities done by the section:
 - Monitoring and ensuring 100% usage of Admin card.
 - Coordinating with ATM/ Cash Recycler Nodal Cell/Branch for Diversion Reports
 - Coordinating with ATM Opex Vendors for recovery of amount.
 - All Capex/Opex ATMs/ Cash Recyclers are tallied promptly well before the TAT/(T+5) days.
 - Handling unaccounted/unclaimed Excess Cash in SL-Recon GL (209271070) in respect of ATM/CR/BNA.
 - Handling & daily monitoring of all GLs pertaining Capex/Opex ATM/CR/BNA.
- Verification of reconciliation of exceptional transactions (ON US & OFF US transactions).

IV. Credit Card & Prepaid Card (ITPC, NETC, Gift Card etc.) Reconciliation Section

- Verification of end to end reconciliation, settlement & accounting of all digital banking transactions pertaining to the section.
- Verification of compliance of all Regulatory/Statutory guidelines and guidelines of Network associates.
- Verification of Compliance statements/ returns/ data.
- Verification of settlement of disputes emanating in CPGRS, Canara Tech Support (CTS), MD & CEO's Secretariat, Ombudsman, Consumer forums etc. regarding Credit Card/Prepaid card related transactions.
- Verification of chargeback's, arbitration and disputed transactions, Debit and Credit reversals of failed transactions, insurance claim/liability shift of unauthorized/fraudulent Credit card/Prepaid card transactions.
- Verification of Unauthorized EBT/Fraudulent Credit card/Prepaid card transactions as per Bank/Regulatory guidelines.

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- Verification of accounting of all income, expenditure, Service Tax/GST etc and any other tax compliance regarding Credit card/Prepaid card transactions.
- Verification of all functional aspects of Credit Card/Prepaid card transactions like GIFT CARD, Wallet, DOMESTIC PREPAID INSTRUMENTS, NETC (FASTAG), ITPC except card issuance, card management viz card account maintenance and transaction authorization function.
- Verification of ITPC function including load, reload, funding and NOSTRO account for settlement of transactions.
- Verification of reconciliation of both day books i.e. CBS and Polaris.
- Verification of all works related to Canara International Prepaid Travel card (ITPC) & NETC (FASTAG) including reconciliation, settlement, dispute resolution, managing Bankers Account -other than Card Issuance.
- Verification of daily mandatory reports and accounting remittances received through all permitted remittance modes like NEFT/ Canara Saathi, CANDI- Mobile Banking app in the respective cards for card dues.
- Verification of all works related to Canara Credit Cardholders insurance like Cancomfort, Canmedicclaim etc., renewal including dispute resolution & claims.

V. ONLINE BANKING CHANNELS DIVISION:

VI. UPI and CBDC Transactions Reconciliation Section

- Verification of End to End reconciliation & Settlement of all Internet banking, Mobile banking & UPI (Bhim, QR etc.) transactions and dispute resolution & management of related GLs including balancing.
- Verification of refunds of failed transactions regarding the Digital Banking services handled by the Section as per the TAT stipulated by RBI/NPCI/Network Associates.
- Verification of disputes emanating in CPGRS, Canara Tech Support (CTS), MD & CEO's Secretariat, Ombudsman, Consumer forums etc. regarding Digital transactions.
- Verification of chargeback's and disputed transactions, Debit and Credit reversals of failed transactions.
- Verification of compliance of all Regulatory/Statutory guidelines and guidelines of Network associates.
- Verification of Compliance statements/ returns/ data.
- Verification of TDS related matters and its returns.
- Verification of office notes of all vendor payment relating to the section.

VII. IMPS, AEPS & BBPS Reconciliation Section

- Verification of End to End reconciliation & Settlement of all IMPS, AEPS & BBPS transactions and dispute resolution & management of related GLs including balancing.

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- Verification of refund of failed transactions regarding the Digital Banking services handled by the Section.
- Verification of settlement of disputes emanating in CPGRS, Canara Tech Support (CTS), MD & CEO's Secretariat, Ombudsman, Consumer forums etc. regarding Digital transactions.
- Verification of chargeback's and disputed transactions, Debit and Credit reversals of failed transactions.
- Verification of compliance of all Regulatory/Statutory guidelines and guidelines of Network associates.
- Verification of Compliance statements/ returns/ data.
- Verification of TDS related matters and its returns.
- Verification of office notes of all vendor payment relating to the section.

VIII. Payment Gateway and Nuclei Section

- Verification of End to End reconciliation, Settlement, accounting and dispute resolution & management of related Current Accounts & GLs including balancing as per Bank's guidelines of all payment gateway transactions.
- Verification of payment gateway commission / fee received.
- Verification of settlement of customer queries / complaints received through E mails/phone calls regarding Payment Gateway transactions.
- Verification of Prompt refund of failed PG/E-com transactions as per TAT guidelines of RBI.
- Verification of End to End reconciliation, Settlement, accounting and dispute resolution & management of related Current Accounts & GLs including balancing as per Bank's guidelines related to Nuclei transactions.
- Verification of Prompt refund of failed Nuclei transactions.

IX. Merchant Payment Accounting, Reconciliation & Settlement Section

- Verification of End to End reconciliation, Settlement & accounting of all Merchant transactions and dispute resolution & management of related GLs including balancing.
- Verification of refund of failed/disputed transactions regarding the Digital Banking services.
- Verification of settlement of disputes emanating in CPGRS, Canara Tech Support (CTS), MD & CEO's Secretariat, Ombudsman, Consumer forums etc.
- Verification of chargeback's and disputed transactions, insurance claims, Debit and Credit reversals of failed transactions, unauthorized EBT including fraudulent transactions.
- Verification of compliance of all Regulatory/Statutory guidelines and guidelines of Network associates/RBI/Govt/Other regulators.
- Verification of Compliance/Regulatory/Statutory statements.
- Verification of TDS related matters and its returns.
- Verification of office notes of all vendor payment relating to the section.
- Verification of write-off/write-back of Non-credit items.

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- Verification of Accounting, Reconciliation & Settlement of ME PoS & Bharat QR, Bhim Aadhaar PoS, UPI, Bhim QR, Payment gateway, Bharat Bill Payment System.

X. Payment Systems Reconciliation Section (RTGS/NEFT etc)

- Verification of End to End reconciliation & settlement of RTGS & NEFT (24 X 7 X 365) transactions and dispute resolution & management of related GLs including balancing.
- Verification of settlement of disputes emanating in CPGRS, Canara Tech Support (CTS), MD & CEO's Secretariat, Ombudsman, Consumer forums etc.
- Verification of refunds of failed transactions.
- Verification of compliance of Inspection remarks, RBI & other regulators guidelines for RTGS, NEFT and SFMS.
- Verification of monthly/quarterly returns/statements.
- Verification of redressal of customer complaints on RTGS/NEFT.

XI. CBS Inter Bank Reconciliation Section

- Verification of End to End reconciliation, settlement & accounting of interoperable CBS functions between Canara Bank & E-Syndicate branches during CBS migration.
- Verification of compliance of Regulatory/Statutory guidelines and compliance statements/returns/data.
- Verification of settlement of disputes emanating in CPGRS, Canara Tech Support (CTS), MD & CEO's Secretariat, Ombudsman, Consumer forums etc.
- Verification of relevant GLs required for CBS interoperability functionalities enabled for amalgamation of E-Syndicate with Canara Bank.
- Verification of accounting entries passed for the interoperability transactions between Canara Bank & E-Syndicate.
- Verifying that all GLs are restricted to DPCD 33, i.e the Nodal branch for the interoperability functionalities.
- Verification of reconciliation of the interoperability transactions, ensuring balance in all the system GLs is zero.

XII. Recon Help Desk

- Verification of the functions and day to day works related to Recon help desk.

XIII. GL Oversight and SA Section

- Verification of Clearing differences (local clearing & LCCR), Bankers account reconciliation, write off/ write back of non-credit items.

XIV. DEA Fund Section, CTS Clearing Section, IBAR and DDR Section

- Verification of works related to these sections.

XV. Unauthorized Electronic Banking Transactions (UEBT) Section; Planning, Compliance & Governance section and GST Recon section

- Verification of works related to these sections.

- XVI.** Verification of Secretariat related work of the Vertical.
- XVII.** ECA shall also verify the periodical updation advised by HO – Functional Wings and Inspection wing / RBI etc.
- XVIII.** In addition to the above, ECA shall also review the operations in the GL heads specifically Sundry assets pertaining to Head Office and Circle Office during the Continuous audit and comment on the deviations if any, such as usage of the GLs for non-mandated purposes, unreconciled status, manual intervention if any in the SA heads which were stated automated, etc.

Further, upon verification of the transactions and reconciliation status of these SA, GL heads, ECAs are advised to submit the report on daily basis to the Reconciliation Vertical marking a copy to our Inspection Wing.

NOTE: *The scope as specified above is only indicative and not exhaustive.*

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Scope for Continuous Audit of Credit Card Applications:

1. Check whether duly signed application form with all mandatory columns filled is obtained from the customer.
2. Verify the correctness/completeness of the uploaded application in LAPS module.
3. Check if one of the specified income proofs is obtained and uploaded and also ensure the genuineness of income.
4. Check if sanction is done as per Credit Card Policy and delegation of powers.
5. Verify whether sanctioned credit cards are reviewed by the competent authority.
6. Verify if enhancement of credit card limit is done as per the credit card policy and delegation of powers.
7. Check whether Pre-Approved Credit Card data is as per the approvals taken from the Competent Authority.
8. Verify whether consent is captured for all credit cards issued through digital modes like pre-approved credit cards.
9. Check whether Pre-approved credit cards issued are within the identified data.
10. Verification of CIC and eligibility of borrower as per the Policy.

NOTE: *The scope as specified above is only indicative and not exhaustive.*

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Scope for Continuous Audit of V-Cip for Online Account Opening Through Canara Online Account

1. Ensure the photograph of the customer captured is of the live customer on Video call.
2. Check whether minimum threshold face match percentage of 50% in case of PAN & 75% in case of Aadhar with the live photo is maintained.
3. Verify the original Aadhar Card displayed in the Video call with that of the Aadhar generated by UIDAI.
4. Verify the original PAN Card number displayed in the Video call with the NSDL API data.
5. Check whether any Printed Copy of Aadhar / PAN Card is shown in the Video Call which is not valid. (Note: E-document including E-PAN if shown is not valid)
6. Check whether the signature is put by the customer on the blank paper in front of the camera in the Video call.
7. Check whether the minimum set of 5 random questions (Auto-populated during V-CIP process) from the list of 14 questions given below are asked to the customer in the Video call and whether the replies given by the customer are matching with the data submitted in the application form.

The list of 14 questions from which the 5 random question will be auto-populated during the V-CIP process are:

- i. Name of the customer.
 - ii. Date of birth.
 - iii. Father's Name.
 - iv. Mother's Name.
 - v. Mobile Number.
 - vi. E-mail ID.
 - vii. Marital Status & Spouse Name.
 - viii. Education details.
 - ix. Occupation / Line of business.
 - x. Employed with / Organization Name.
 - xi. Communication address & Permanent address.
 - xii. Gross Annual Income.
 - xiii. Nominee Name, Contact Number & Relation with the customer.
 - xiv. If Nominee is Minor, Guardian's Name & Address.
8. Check whether customer declaration is obtained for communication address if it is different from the Permanent address captured from the Aadhar.
 9. Check whether geolocation of the applicant is matching with either of the 3 addresses i.e., Communication / Aadhaar / Branch during Video KYC else, the application to be rejected with reasons "Location mismatch – Customer to approach the opted branch for opening the account."

The V-CIP process is proposed in 9 languages i.e., English, Hindi, Telugu, Tamil, Malayalam, Bengali, Kannada, Gujarati and Marathi. However, initially it will be available in 6 languages viz., English, Hindi, Telugu, Tamil, Malayalam and Kannada.

NOTE: The scope as specified above is only in **Discardive** and not exhaustive.

SCOPE OF AUDIT FOR SWIFT RELATED OPERATIONAL CONTROLS

S. No.	Controls prescribed for SWIFT Environment
I.	GENERAL CONTROLS
1.	Appropriate time restrictions shall be implemented for access to SWIFT. Prudent restrictions on currency-wise message limit shall also be implemented in SWIFT as per the business requirement.
2.	Banks shall strictly avoid the practices of direct creation of payment messages (all messages irrespective of the message format having financial implications to one / more banks in such transaction) in the SWIFT environment. All payment messages shall be made with necessary appropriate entries passed in the CBS / accounting system. Straight Through Processing between CBS / accounting system and SWIFT messaging system, if pending, shall be completed expeditiously.
3.	It may be ensured that the users entering / passing / authorising the transactions in CBS are different from those operating in SWIFT (if CBS integration is still pending or if CBS is integrated and final authorisation is done on SWIFT).
4.	At any point of time, list of authorised users of SWIFT along with user privileges should be readily available and the usage shall be monitored closely. Review of the authorised users may be done periodically. The user privileges for SWIFT users shall be decided on “need to know / need to do” basis. No generic user IDs should be used.
5.	The users with administrative privileges including privileges to create user ids, update / modify roles / privileges of user-ids in any system, application of the bank having financial implication (such as CBS, Treasury, SWIFT, accounting system) shall not have any operational role and responsibility defined. The operational roles shall include but not be limited to creation / updations / modification of transactions / payment / confirmation messages either directly in the system or through file upload process. Such users with administrative privileges shall be centralised with access given to limited set of internal staff and their operations shall be subjected to concurrent audit on daily basis.
6.	Strict compartmentalisation shall be introduced and followed at all times between maker / checker and verifier / approver.

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	No roles across the users accessing the SWIFT and/or CBS shall be violating principle of need to have / segregation of duties, four / six eye principle and no user shall be allocated roles / privileges across systems, applications that are conflicting in nature or in violation of four eye principle.
7.	The transaction logs (of outward payment messages) shall be archived from the SWIFT server (whichever SWIFT environment is used by the bank) in order to prevent misuse of existing logs by any potential intruder.
8.	<p>To institute appropriate control framework to ensure that SWIFT messages are transmitted only after accounting for the transactions in their books / CBS / accounting software.</p> <p>Banks shall ensure that all the logs generated from SWIFT system are reconciled 100% for all financial and non-financial messages independently by either the internal audit team of the bank or concurrent auditors (which are further reviewed by internal audit team) on daily basis. Such reconciliation shall ensure that all transactions / messages / files having implications on the exposure of the bank – both Fund based and Non-Fund based are matched with corresponding limit set as well as entry is passed in the CBS / accounting system of the bank.</p> <p>All corporate customers shall have their fund based / non-fund based limits set and monitored centrally by risk management function of the bank. On a weekly basis, the risk management function shall monitor the limit utilisation through appropriate mechanism.</p>
9.	Bank shall analyse and examine unusual trends such as frequent requests for password resetting, recurring printer failures, etc. Appropriate procedure should be instituted for password resetting including recommendation from a senior level, recording of reasons for the request, etc.
10.	Banks shall keep the Nostro balances at levels appropriate for the business. Some banks have found having two separate accounts for customer payments and treasury operations useful in this regard.
11.	Dependence on the vendors for day to day transactions shall be avoided. Access to production systems shall be provided to vendors only in a controlled environment. Such access shall be recorded and maintained for the review of auditors / RBI, etc.
12.	Banks shall institute a mechanism to post officials in sensitive areas only after providing requisite training and exposure.

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II. CONTROLS AT PRE-TRANSMISSION STAGE(i.e., BEFORE SENDING PAYMENT MESSAGES TO BANK WITH WHICH NOSTRO ACCOUNT IS MAINTAINED)	
1.	A limit on the payments that have individuals as beneficiaries shall be determined beyond which the correspondent bank shall be asked to seek positive confirmation from the remitting bank before effecting payment.
2.	Banks shall introduce an additional layer of approval for all payment messages exceeding a particular threshold, which can be decided internally on the basis of business volumes and trends. Such approval shall be preferably centralised at a nodal department.
III. CONTROLS POST TRANSMISSION OF PAYMENT MESSAGES	
1.	Reconciliation of payment messages shall be undertaken every 1-2 hours by comparing the outward messages with SWIFT confirmations.
2.	Nostro reconciliation shall be undertaken on real time basis and the escalations of differences, if any, identified should be done immediately.
IV. TECHNICAL ASPECTS	
1.	<p>Security Incident and Event Management (SIEM) tool should be integrated with the concerned servers and consoles / PCs connected to critical systems directly in its VLAN to generate automatic alerts.</p> <p>Banks shall integrate SWIFT system with Privileged User Management Systems / Identity and Access Management systems. The logs of the same shall be monitored through Security Operation Centre (SOC) setup.</p>
2.	Banks shall subscribe to online monitoring services of correspondent banks so as to monitor the transactions as they happen.
3.	Banks shall continuously monitor the functioning of printer(s) used in auto report printing in SWIFT environment for printed confirmation of transactions put through.
4.	Time restrictions shall be enforced for SWIFT transactions at least for outward messages. While implementing time restrictions, it shall be ensured to check for genuineness of all outward messages.
5.	The network hosting SWIFT and its terminals shall be secured with restricted access and appropriate strict rules being set in firewall, router, etc.

6.	Banks shall put in place a system to generate alerts on breach of any control limits as well as any other unusual feature in the transactions / messages.
7.	Banks shall audit the SWIFT / Nostro transactions for any anomaly by sourcing the data in raw form from the originating system (rather than merely depending upon MIS outputs, which could be prone to data inconsistency).
ADDITIONAL POINTS	
1.	Whether the SWIFT channel configuration and architecture are reviewed periodically in line with SWIFT's best practices, and the latest security updates have been implemented promptly.
2.	Whether the staff involved in SWIFT transaction processing are sufficiently trained and vigilant to detect and respond to fraudulent transactions.
3.	Whether the deficiencies identified during the compliance attestation exercise related to the Customer Security Controls Framework (CSCF) have been addressed and rectified on priority.
4.	Whether alerts received from SWIFT's Information Sharing and Analysis Centre are being adequately monitored and acted upon in a timely manner.
5.	Whether any sudden increases in messages across specific corridors or particular combinations of sending banks and beneficiary countries are being promptly detected during the processing and reconciliation of SWIFT transactions.

NOTE: *The scope as specified above is only indicative and not exhaustive.*