

Manual On Concurrent Audit of Banks

Meaning of Concurrent Audit :

The term Concurrent means “operating or occurring at the same time”. **Concurrent audit** means verifying the financial transaction at the same time or after the transaction has occurred by bank on a regular basis to ensure the authenticity and accuracy of the transactions on true and fair basis as per the guidelines suggested by the Reserve Bank of India. The emphasis under concurrent audit is not on test checking but on substantial checking of transactions

LOANS and ADVANCES Area:

The most important section for auditors point of view is Loans and Advances where the major risk is held. The loans are classified into two categories:

A. Fund Based:

- ✓ In simple terms fund based loans means where the fund are transferred to applicant for the purpose of loan.
- ✓ Fund based Loans are like Cash credit, Overdraft, Home loan, vehicle loan, Gold Loan etc.

B. Non Fund based:

- ✓ In this type the bank does not give physical money to the applicant but gives an assurance to the third party.
- ✓ Non Fund Based loans are Letter of credit, Bank Guarantee Etc.

Home loan:

This is a facility provided to the borrower for Purchase of New/Old house or Flat and also for construction/Renovation for a certain period of time and loan is repaid on fixed installment basis.

Checklist for Home loan:

Document Name	Details to be checked in Document
Income Proof	1. Last 2 years ITR along with computation of Income & working. A. For salaried: Employer offer letter, Last 3 months Salary slip, 6 months bank statement in which salary is credited. B. For Self Employed: 2 Business proofs(shop Act license & Udgog Aadhar), 1 year SB A/c & CA A/c statement.
Applicant Age limit	Should be <60 years.
Eligibility Criteria	This can be understood from the following example.
Mode of Disbursement	To be made directly to seller/Contractor through RTGS/DD.
Payment Confirmation	Written confirmation to be obtained from seller/Contractor.
Margin Contribution	If already done by borrower then Receipts to be obtained by bank

Manual On Concurrent Audit Of Banks

Ensheng Dong



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Eventually, you will unquestionably discover a other experience and success by spending more cash. yet when? reach you tolerate that you require to acquire those all needs afterward having significantly cash? Why dont you attempt to acquire something basic in the beginning? Thats something that will guide you to understand even more as regards the globe, experience, some places, once history, amusement, and a lot more?

It is your categorically own epoch to take steps reviewing habit. along with guides you could enjoy now is **Manual On Concurrent Audit Of Banks** below.

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