

RECRUITMENT OF SPECIALIST CADRE OFFICERS ON REGULAR BASIS

ADVERTISEMENT NO: CRPD/ SCO/ 2021-22/ 06

ONLINE REGISTRATION OF APPLICATION & PAYMENT OF FEES: FROM 13.04.2021 TO 03.05.2021

State Bank of India invites Online application from Indian citizen for appointment to the following posts.

Candidates are requested to apply Online through the link given on Bank's website https://bank.sbi/careers or https://www.sbi.co.in/careers

- 1. The process of Registration is complete only when fee is deposited with the Bank through Online mode on or before the last date for payment of fee.
- 2. Before applying, candidates are requested to ensure that they fulfil the eligibility criteria for the post as on the date of eligibility.
- 3. Candidates must upload all required documents (brief resume, ID proof, age proof, educational qualification, experience etc.) failing which their application/ candidature will not be considered for shortlisting/ interview.
- 4. Candidature/ Short listing of a candidate will be provisional and will be subject to satisfactory verification of all details/ documents with the originals when a candidate reports for interview (if called).
- 5. In case a candidate is called for interview and is found not satisfying the eligibility criteria (Age, Educational Qualification and Experience etc.) he/ she will neither be allowed to appear for the interview nor be entitled for reimbursement of any travelling expenses.
- Candidates are advised to check Bank's website https://bank.sbi/careers or https://www.sbi.co.in/careers regularly for details and updates (including the list of shortlisted/ selected candidates). The Call Letter (letter/ advice), where required, will be sent by e-mail only (no hard copy will be sent).
- 7. ALL REVISIONS/ CORRIGENDUM (IF ANY) WILL BE HOSTED ON THE BANK'S CAREERS WEBSITE ONLY.
- 8. In case more than one candidate scores same marks as cut-off marks in the final merit list (common marks at cut-off point), such candidates will be ranked in the merit according to their age in descending order.
- 9. Hard copy of application & other documents are not required to be sent to this office.

A. DETAILS OF POSTS/ GRADE/ VACANCY/ AGE/ PLACE OF POSTING/ REMUNERATION:

	SI.	Post	Crede					V	′acancy\$	\$					Age# (years)	Place of	Pay Scale (Rs) [★]
3	л.	Post	Grade	Gen	OBC	SC	ST	EWS	Total	LD	HI	VI	d&e	Min.	Max.	As on	Posting [@]	Pay Scale (RS)
ŕ	1.	Manager (Credit Analyst)	j	20	11	7	3	4	45	1 (OA/ OL)		1		-	35	01.01.2021	Anywhere in India	
1	2.	Manager (Job Family & Succession Planning)	MMGS-III	1					1	1 (OL)			-	1	32	01.02.2021		63840-1990/5-73790-2220/2-78230
5	3.	Manager (Remittances)	<u> </u>	1				'	1	1 (OL)			-	27	35	01.01.2021	Mumbai	
l	4.	Dy. Manager (Marketing - Financial Institutions)		1					1	1 (OL)				26	30	01.01.2021	Mumbai	
{	5 .	Dy. Manager (Chartered Accountant)	MMGS-II	5	1				6	1 (OA/ OL)				25	35	01.02.2021		48170-1740/1-49910-1990/10-69810
ſ	6.	Dy. Manager (Anytime Channel)	<u> </u> '	2				[]	2	1 (OA/ OL)		-		1	35	01.04.2021	New Delhi	

\$ - The number of vacancies mentioned are provisional and may vary according to the actual requirement of the Bank. # - Relaxation in age available to reserved category candidates as per GOI guidelines.

- Candidate belonging to reserved category (including PWD), for whom no reservation has been mentioned, are free to apply for provided they fulfil all the eligibility criteria applicable to unreserved category.

@ - Bank reserves the right to post anywhere in India as per its requirement.

🗢 - Official will be eligible for DA, HRA, CCA, PF, Contributory Pension Fund, LFC, Medical Facility etc. as per the rules in force from time to time.

ABBREVIATIONS: MMGS - Middle Management Grade Scale. Gen - General: OBC - Other Backward Classes: SC - Scheduled Caste: ST - Scheduled Tribe: PWD - Person with Disability. LD - Locomotor Disability. OA - One Arm. OL - One Leg, HI - Hearing Impaired, VI - Visually Impaired, d&e - Includes and (i) "Specific Learning Disability" (SLD); (ii) "Mental Illness" (MI); (iii) "Multiple Disabilities" (multiple disabilities amongst LD, VI, HI, SLD & MI).

Note: 1. Candidate belonging to OBC category but coming in the 'creamy layer' are not entitled to OBC reservation and age relaxation. They should indicate their category as 'GENERAL' or GENERAL (PWD) as applicable.

- 2. The number of vacancies including reserved vacancies mentioned above are provisional and may vary according to the actual requirement of the Bank.
- 3. Bank reserves the right to cancel the recruitment process entirely at any time.
- 4. Caste certificate issued by Competent Authority on format prescribed by the Government of India will have to be submitted by the SC/ST candidates.

5. A declaration will have to be submitted in the prescribed format by candidates seeking reservation under OBC category stating that he/she does not belong to the creamy layer as on last date of online registration of application. OBC certificate containing the 'Non-creamy layer' clause, issued during the period 01.04.2021 to the date of interview, should be submitted by such candidates, if called for interview.

- 6. Reservation for Person with Disability (PWD) is horizontal within the overall vacancies for the post.
- 7. PWD candidate should produce a certificate issued by a competent authority as per the Govt of India guidelines.
- 8. Maximum age indicated is for General category candidates. Relaxation in upper age limit will be available to reserved category candidates as per Government of India Guidelines.
- 9. In cases where experience in a specific field is required, the relevant experience certificate must contain specifically that the candidate had experience in that specific field
- 10. Reservation for Economically Weaker Section (EWS) in recruitment is governed by Office Memorandum no. 36039/1/2019-Estt (Res) dt. 31.01.2019 of Department of Personnel & Training, Ministry of Personnel, Public Grievance & Pensions, Government of India.

Disclaimer: "EWS vacancies are tentative and subject to further directives of Government of India and outcome of any litigation. The appointment is provisional and is subject to the income & Asset certificate being verified through the proper channels." Benefit of reservation under EWS category can be availed upon production of an 'Income and Asset Certificate' issued by a Competent Authority on the format prescribed by Govt. of India.

B. DETAILS OF EDUCATIONAL QUALIFICATION/ OTHER QUALIFICATIONS/ EXPERIENCE/ SPECIFIC SKILLS REQUIRED:

SI.	Post	Educational Qua	lification/ Experience/ Specific Skills Required University/ Institute should be recognised/ approve	ed by Government bodies/ AICTE/ UGC
1.	Manager (Credit Analyst)	Education:	Graduation in any stream, AND MBA/ PGDBA/ PGDBM or their equivalent (with specialisation in Finan Candidates having qualification of CA/ CFA/ ICWA (CMS) are also eligible to apply.	ice) as 2-year regular course.
		Experience	Minimum 3 years' Post Qualification experience (as on 01.01.2021) in Corporate/ SME Credit as an ex Associate or Subsidiary of a Scheduled Commercial Bank OR a Public Sector or listed Financial Institu	tion/ Company.
			Post-qualification experience in high value credit is a must. Experience should be in appraisal/ assessr	nent of Credit proposals of Medium/ Large Corporates.
		Specific Skills:	Analysis of Balance sheet /Appraisal of Credit Proposal, Credit Monitoring & follow up.	
2.	Manager (Job Family & Succession Planning)	Education:	Graduation in any stream as full-time course, AND MBA/ PGDM or its equivalent with Specialisation in Other Qualifications: Special Certifications, if any, in HR field is desirable.	HR as full time course (as on 01.02.2021)
		Experience	Minimum 7 years' experience (including internship, if any) in the field of Human Resource of working Succession Planning, Job Family, Decision Support Tool related to HRM will be preferred.	
		Specific Skills:	Confident personality and good interpersonal skills. Strong communication and presentation skills and	working knowledge of spreadsheets.
3.	Manager (Remittances)	Education:	Full Time B.E./ B. Tech in any stream (Electronics & Communication, Computer Science, Information T Full Time MBA/ PGDM or equivalent Management degree (Preference will be given to candidates havi [Course completed through correspondence/ part time will not be eligible].	
		Experience	Minimum 4 years' Post Basic Qualification experience (as on 01.01.2021) in Scheduled Commercial I candidates having experience in dealing with Exchange Houses/ Banks) Preferred: Working experience with cross functional teams like Compliance, IT, Legal, Operations etc.	
		Specific Skills:	Marketing Strategy, Business Strategy, Key Account Management, Product Development, Product Man	nagement, Excellent Communication & Leadership Skills.
4.	Deputy Manager	Education:	MBA/ PGDM or its equivalent 2-year full time course (Specialisation in 'Marketing' is preferred)	
	(Marketing - Financial Institutions)	Experience	Minimum 4 years' Post Qualification experience (as on 01.01.2021) of working in Marketing domain in Preference will be given to candidates having experience in marketing of Financial Institutions (FI) cov	
		Specific Skills:	 Strong marketing skill with proficiency in International Banking Products, including FI coverage products. Data Analytical, Strong Communication, Problem solving & business analytical skills. Sound knowledge of Banking Operations. Team player having strong inter-personal skills. 	 Overview of Global / Country specific Economic environment. Analytical skill to analyse business performance and market trend. Proficient in spreadsheet, share-point, presentation skills, etc
5.	(Chartered Accountant)	Education:	Chartered Accountant (preferably passed in one attempt)	
		Experience	Minimum 3 years' post qualification experience (as on 01.02.2021) in Supervisory capacity in any Final	ncial Institution/ Corporate/ Bank.
6.	Deputy Manager	Education:	BE/ B. Tech in IT stream only (Electronics & Communication/ Computer/ Electrical/ Information Science et	c.), AND Full time 2 years MBA/ PGDM or equivalent Management degree
	(Anytime Channel)	Experience	Minimum 4 years' composite experience (as on 01.04.2021) in the field of Banking, Finance and/ with ((all work experience, internships before or after B.E./ B. Tech and MBA/ PGDM will be considered under Out of total work experience, minimum 2 work' experience about he is managing ATMs/ ADWM	er total work experience).
			Out of total work experience, minimum 3 years' experience should be in managing ATMs/ ADWM Institutions or dealing with OEMs of ATMs/ ADWMs/ Self-service Kiosks in other sectors.	s/ Seit-Service Klosks (SSKS) in Scheduled Commercial Banks/ Financial

SI.	Post	KRAs	
1.	Manager	• Number of proposals put up for sanction- Turnaround Time - Success rate in getting sanctions.	 Achievement of targets relating to review/ renewal of limits of units.
	(Credit Analyst)	Quality of credit appraisal and risk analysis. Quality of credit portfolio.	 Observations in various Audit Reports and compliance thereof.
2.	Manager	• Building and adoption of best HR practices in the industry.	• Maintenance and updation of assignment records of the existing Top Executives with re
	(Job Family &	 Assist in Succession Planning exercise for the Top Executives. 	to their area of expertise.
	Succession Planning)	 Providing support for identification of KRAs for Critical positions. 	• Assist in devising strategies for creating skill pool of officers for various Job Families.
3.	Manager	 Product Development and Cross Marketing of our Products. 	 Maintaining correspondent relationship with our counterparts.
	(Remittances)	 Conceiving/converting new innovative ideas for online remittances. 	• Innovative suitable upgradations in our products and services to make it more attractive
		 Harness the latest technology, current trends and regulatory policies. 	 Take up the issues relating to regulatory compliance.
		Achieving the Business targets. Analyze MIS Performance Report periodically	 Take up the matters relating to IT strategies at appropriate forum.
4.	Deputy Manager	Marketing with Counterparty Bank/ FIs for:	
	(Marketing - Financial	- Increasing share of trade finance business of the Bank viz. LC advising (Foreign/	- Increasing share of Bank Guarantee Business (Foreign/ Domestic/ Cross-bord
	Institutions)	Domestic/ Cross-border), from Counterparty Banks/ FIs.	Counterparty Banks/ Fls.
		- Short-term asset growth under Master Risk Participation Agreement (MRPA)/ Supply	
		Chain Finance, etc. in coordination with Counterparty Banks/ FIs.	BAFT,
		- Long-term asset growth by participating in Syndication Loans (Primary/ Secondary)	
		originated by Counterparty Banks/ FIs.	- Any other responsibility related to business development with Counterparty Banks
		 Funding support to SBI Foreign Offices (FOs) at reasonable pricing, under Money Market, BA Funding (against trade assets), Repo Funding (against Securitas), Bilateral Loans, 	
		Loan Syndication, etc.	 Achieve the business target on month-on-month basis. Single Point of Contact for Counterparty Banks/ FIs for all Business-related
		 Increasing fee-based income under Treasury products viz. Forex, Derivatives, etc. 	Concerns and Complaints.
		- Increasing SBI's share in inward remittance business by increasing value/ volume of	
		transaction routed by Counterparty Banks/ FIs through SBI.	Complaint resolution of the Counterparty Banks/ Fls.
		[Volume of trade between two countries, SBI's market share and Counterparty Banks/ FIs	- Coordination with Counterparty Banks/ FIs for gathering KYC / AML related data
		market share should be guiding factor for business]	for the purpose of relationship review/ renewal.
		Single Point of Contact for Counterparty Banks/ FIs for all Business-related queries/ Concerns a	
		Coordinate with various stake holders for timely providing necessary Business Support/ Compla	
		 Coordination with Counterparty Banks/ FIs for gathering KYC/ AML related data/ papers for the 	purpose of relationship review/ renewal.
-			
5.	Deputy Manager	• Ensure timely preparation of Standalone accounts of SBI/ Consolidated Financial Statements	Knowledge of Internal Financial Controls over Financial Statements (IFCoFR), implemented in the statement of the stateme
5.	(Chartered	of SBI Group in accordance with Accounting Stannard's/ RBI Guidelines for SBI Group.	 Knowledge of Internal Financial Controls over Financial Statements (IFCoFR), implementation of IFCoFR in the Bank.
5.		of SBI Group in accordance with Accounting Stannard's/ RBI Guidelines for SBI Group. • Preparation of Final Consolidated Financial Statements as per Indian Accounting Standards	 Knowledge of Internal Financial Controls over Financial Statements (IFCoFR), implemmentoring / improvement of IFCoFR in the Bank. Discussions & analysis with Bank's auditors/ consultant regarding peculiar tax/ accounting methods.
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	(Chartered Accountant) Deputy Manager	 of SBI Group in accordance with Accounting Stannard's/ RBI Guidelines for SBI Group. Preparation of Final Consolidated Financial Statements as per Indian Accounting Standards (Ind AS). Implementation/ compliance of RBI/ GOI/ Income Tax/ GST guidelines and ensuring necessary system development in this regard. Timely filing of Preparation of various returns under Income Tax/ GST. Timely response and action on various notices issued by Direct/ Indirect Tax Departments. Generation of Tax related certificates centrally in a timely manner for all customers, vendors, employees and pensioners. Providing opinions / clarifications on tax/accounting related matters. Preparation of data as required by SEBI/ RBI/ Tax Authorities. Identify new alternate channels products and solutions in the market in line with the Bank's overall strategy. Assist in devising overall Anytime Channels Strategy of the Bank Devise strategies to become Net Acquirer at the earliest. Analyse the reasons for Net Issue locations & suggest way forward to make them Net Acquirer. Devise and put in place strategy to make individual machine a profit center. Implement Anytime Channels strategy of the Bank in most efficient and timely manner. 	 Knowledge of Internal Financial Controls over Financial Statements (IFCoFR), implement monitoring / improvement of IFCoFR in the Bank. Discussions & analysis with Bank's auditors/ consultant regarding peculiar tax/ accounting m Analysis and preparation of documentation on amendments in direct/ Indirect tax le and their impact on the Bank. Proper implementation and compliance of such amendia the Bank is also to be ensured through necessary system developments and instructions to branches/ offices. Timely Resolution of the TDS/ GST related customer complaints. Liaison with IT/ GST/ RBI/ ICAI for Tax/ GST/ Accounting/ IFCoFR and Financial R issues. Creating awareness about TDS/ GST/ IFRS/ IFCoFR among branches and other office Monitoring of performance and reporting to Top Management. Formulate innovative products as well as track best practices in the industry, com vendors, partners, ecosystem and explore solutions relevant to the Bank. Value additions on the Anytime Channels to increase customer's stickiness and in wallet share. Drive transactions volume on the existing Anytime Channels of the Bank. Handling regulatory and security related issues related to Anytime Channels.
	(Chartered Accountant) Deputy Manager	 of SBI Group in accordance with Accounting Stannard's/ RBI Guidelines for SBI Group. Preparation of Final Consolidated Financial Statements as per Indian Accounting Standards (Ind AS). Implementation/ compliance of RBI/ GOI/ Income Tax/ GST guidelines and ensuring necessary system development in this regard. Timely filing of Preparation of various returns under Income Tax/ GST. Timely response and action on various notices issued by Direct/ Indirect Tax Departments. Generation of Tax related certificates centrally in a timely manner for all customers, vendors, employees and pensioners. Providing opinions / clarifications on tax/accounting related matters. Preparation of data as required by SEBI/ RBI/ Tax Authorities. Identify new alternate channels products and solutions in the market in line with the Bank's overall strategy. Assist in devising overall Anytime Channels Strategy of the Bank Devise strategies to become Net Acquirer at the earliest. Analyse the reasons for Net Issue locations & suggest way forward to make them Net Acquirer. Devise and put in place strategy to make individual machine a profit center. Implement Anytime Channels strategy of the Bank in most efficient and timely manner. End-to-end implementation of new alternate solutions in the Bank. 	 Knowledge of Internal Financial Controls over Financial Statements (IFCoFR), implement monitoring / improvement of IFCoFR in the Bank. Discussions & analysis with Bank's auditors/ consultant regarding peculiar tax/ accounting m Analysis and preparation of documentation on amendments in direct/ Indirect tax le and their impact on the Bank. Proper implementation and compliance of such amendia the Bank is also to be ensured through necessary system developments and instructions to branches/ offices. Timely Resolution of the TDS/ GST related customer complaints. Liaison with IT/ GST/ RBI/ ICAI for Tax/ GST/ Accounting/ IFCoFR and Financial R issues. Creating awareness about TDS/ GST/ IFRS/ IFCoFR among branches and other office Monitoring of performance and reporting to Top Management. Formulate innovative products as well as track best practices in the industry, com vendors, partners, ecosystem and explore solutions relevant to the Bank. Value additions on the Anytime Channels to increase customer's stickiness and in wallet share. Drive transactions volume on the existing Anytime Channels of the Bank. Handling regulatory and security related issues related to Anytime Channels. Liaise within various departments of the Bank to ensure smooth and timely rollout of processing and explore solution for the Bank.
	(Chartered Accountant) Deputy Manager	 of SBI Group in accordance with Accounting Stannard's/ RBI Guidelines for SBI Group. Preparation of Final Consolidated Financial Statements as per Indian Accounting Standards (Ind AS). Implementation/ compliance of RBI/ GOI/ Income Tax/ GST guidelines and ensuring necessary system development in this regard. Timely filing of Preparation of various returns under Income Tax/ GST. Timely response and action on various notices issued by Direct/ Indirect Tax Departments. Generation of Tax related certificates centrally in a timely manner for all customers, vendors, employees and pensioners. Providing opinions / clarifications on tax/accounting related matters. Preparation of data as required by SEBI/ RBI/ Tax Authorities. Identify new alternate channels products and solutions in the market in line with the Bank's overall strategy. Assist in devising overall Anytime Channels Strategy of the Bank Devise strategies to become Net Acquirer at the earliest. Analyse the reasons for Net Issue locations & suggest way forward to make them Net Acquirer. Devise and put in place strategy to make individual machine a profit center. Implement Anytime Channels strategy of the Bank in most efficient and timely manner. 	 Knowledge of Internal Financial Controls over Financial Statements (IFCoFR), implement on intervention of IFCoFR in the Bank. Discussions & analysis with Bank's auditors/ consultant regarding peculiar tax/ accounting metal their impact on the Bank. Proper implementation and compliance of such amend the Bank is also to be ensured through necessary system developments and instructions to branches/ offices. Timely Resolution of the TDS/ GST related customer complaints. Liaison with IT/ GST/ RBI/ ICAI for Tax/ GST/ Accounting/ IFCoFR and Financial R issues. Creating awareness about TDS/ GST / IFRS/ IFCoFR among branches and other office Monitoring of performance and reporting to Top Management. Formulate innovative products as well as track best practices in the industry, convendors, partners, ecosystem and explore solutions relevant to the Bank. Value additions on the Anytime Channels to increase customer's stickiness and in wallet share. Drive transactions volume on the existing Anytime Channels of the Bank. Handling regulatory and security related issues related to Anytime Channels. Liaise within various departments of the Bank to ensure smooth and timely rollout of programments.

D. ROLE, RESPONSIBILITY & FUNCTION/ ACTIVITY:

SI.	Post	Role, Responsibilities & Function/ Activity					
1.	Manager (Credit Analyst)	Role: Credit Analyst: (i) Carrying out of Due diligence on credit proposals assigned; (ii) Timely completion of review/ Renewals as Appraiser, including Credit Risk Assessment proposals Responsibility: Primarily responsible for risk quality and credit quality aspects of the proposals appraised. Activities involved: (Activities listed below are illustrative only):					
		 Appraising financials of borrowers and preparing appraisal proposals/ notes & risk rating analysis reports and recommending credit facilities within the Turnaround Time (TAT). Ensuring quick and timely appraisal of credit. Undertake pre-sanction visits to consumer along with Relationship Manager. Attending consortium meetings with Relationship Manager, whenever warranted. Interacting with key officials in the borrowing units for obtaining data/ statements etc. Appraising financials of borrowers and preparing appraisal proposals/ notes & risk rating analysis reports and recommending credit facilities within the Turnaround Time (TAT). Ensuring quick and timely appraisal of credit. Rectifying irregularities pertaining to credit appraisal pointed out in various audit reports. Attending to credit-related correspondence with internal and external agencies. Ensuring timely review/ renewal of credit limits. Any other work allotted by the controllers. 					
2.	Manager (Job Family & Succession Planning)	 Suggest strategies for developing a framework for Succession Planning for Top Executives of the Bank. Generate & communicate the recommendations for specialized training to the identified resources. Assess the eligibility and pipeline strength for Critical Profiles. Suggest strategies for improvement in Appraisal Framework for various positions. Assess the staff Cost for various Departments/ Verticals/ Business Units. 					
3.	Manager (Remittances)	 Responsible for Onboarding and Managing Exchange Houses, Money Service Businesses and Foreign Banks for International remittances. Responsible for sourcing Rupee Vostro Accounts. Liaising with cross functional teams like IT, Operations, treasury, Compliance & Risk etc. for smooth functioning and improvement of the remittance business. Work closely with the internal teams to streamline as well as document the SOPs/ Job Cards/ Manuals on remittances/ remittance products. Management and implementation of new remittance solutions/ projects in the Bank. Prepare reports & presentations for the periodic organizational updates such as monthly & quarterly business reviews that enable the business leaders to make informed decisions. Collaborate with other teams to provide operational analysis and make recommendations to the business on process improvement areas. Track best practices in the remittance industry and explore solutions relevant to the Bank. Liaise with various departments of the Corporate Centre to ensure smooth and timely rollout of projects. Any other tasks, as may be entrusted by the Bank from time to time. 					
4.	Deputy Manager (Marketing - Financial Institutions)	Role: Marketing with Counterparty Banks (Correspondent Banks/ RMA Banks)/ FIs/ Multilateral Institutions for enhancing business engagement under various product lines. Carryout ongoing market research on: Economies having SBI's presence/ Economies having business potential, considering trade with India. Banking & Finance Industry (Foreign/ Domestic), to tap opportunities for business development of IBG. Business models of Counterparty Banks/ FIs to identify opportunities for business enhancement. Enhancing visibility of SBI on Global Forums and among Counterparty Banks/ FIs. Enhancing visibility of SBI on Global Forums and among Counterparty Banks/ FIs. Functions: Carry out thorough analysis of Banks current business level and targeted level in coordination with respective product team at IBG and Foreign Office. Carry out an extensive analysis of Counter party Banks (in the identified economies with potential of development), its Capabilities, Products and Potential for enhancing engagement in specific product line. Carry out a White space analysis to identify areas where there is no engagement, despite having potential for engagement and Gap analysis to analyse the geographie products, where engagement is in place, but engagement is not in line with market share of Counterparty Banks/ FIs or showing a declining trend. Meeting of Counterparty Banks/ FIs as well as coordinating meeting of Counterparty Banks/ FIs with Top Management for discussion on enhancing business engagement. Directing business leads received from Counterparty Banks/ FIs to our Foreign Offices/ Domestic Office. Business performance monit					

	Continued	 Maintenance and updation of FI CRM solution in coordination with other stakel 	nolders viz. Solution Developer/ Implementation Partner/ IT team etc.
	Deputy Manager	 Generate and analyse reports on business development generated by FI CRM 	and put-up a regular review to Top Management.
	(Marketing - Financial		ment, status of action points of previous meetings, key asks, etc. (Pre-meeting), Updating action
	Institutions)	points in FI CRM solution and follow up on action points (Post-meeting).	
		 Coordinating internal events like IMF/ WB Annual Meeting, World Economic For 	-
		 Inter-departmental coordination for development of FI business and provide neo 	cessary Business Support/ Complaint resolution to Counterparty Banks/ Fls.
		Responsibility: Marketing with Counterparty Bank/ FIs for:	
		- Increasing share of trade finance business of the Bank viz. LC advising (For	
		 Increasing share of Bank Guarantee Business (Foreign/ Domestic/ Cross-bo Object terms are at any discussion of the Machae Bisle Bactivity in Agreement (MDBA) 	
		 Short-term asset growth under Master Risk Participation Agreement (MRPA Long-term asset growth by participating in Syndication Loans (Primary/ Sec 	
			er Money Market, BA Funding (against trade assets), Repo Funding (against Securitas), Bilateral
		Loans, Loan Syndication, etc.	
		- Increasing fee-based income under Treasury products viz. Forex, Derivative	es, etc.
		- Increasing SBI's share in inward remittance business by increasing value/ v	
		[Volume of trade between two countries, SBI's market share and Counterp	
		 Signing various agreements for business enhancement viz. MRPA, CSA, IS 	DA, GMRA, BAFT.
		- Engagement in other areas based on the new opportunities.	
		- Any other responsibility related to business development with Counterparty	Banks/ FIs, as assigned by Bank from time to time.
		- Achieve the business target on month-on-month basis.	rice/ Concerns and Complete
		Single Point of Contact for Counterparty Banks/ FIs for all Business-related que	
		 Coordinate with various stake holders for timely providing necessary Business \$ Coordination with Counterparty Banks/ FIs for gathering KYC/ AML related data 	
-	Denut Menenen		
5.	Deputy Manager (Chartered Accountant)	IND-AS:	
	(onartoroa / toooantant)	Conversion to Ind AS from IGAAP: Study Ind AS and its implication on the Bank	 Knowledge of Internal Financial Controls over Financial Statements (IFCoFR), implementation/ monitoring / improvement of IFCoFR in the Bank.
		Preparation of standalone financial statements in compliance with Ind AS	 Ensure RBI and other regulatory compliance, Accounting Standards and their implementation
		 Framing templates for Preparation of Ind AS compliant Consolidated financial statements (CFS) which includes subsidiaries, joint ventures and associates. 	in the Bank for smooth migration to Ind AS.
		DIRECT TAX -CORPORATE TAX:	
		 Preparation and Filing of various customer related returns and revised returns such as Form 	Dealing with various notices/ assessment/ orders issued by Income Tax Department such as
		61, Statement of Financial Transactions, Form 15CC, Form 26QAA for bank at the Corporate	under various section of Income Tax Act. Handling tax litigation and taking necessary action.
		level. Handling of customer complains related thereto.	• Monitoring of new notifications/ circulars issued by CBDT/ RBI, impact analysis and initiating
		Preparation of various tax direct returns and Forms and revised returns relating to the Bank	necessary system changes in compliance of Income Tax Act.
		such as Transfer Pricing report, Tax Audit Report, 80LA certification, double taxation relief – Form 67, Income Tax Return. Payment of taxes. Reconciliation of various TDS/ TCS claim	• Liaison and follow-up with various Income Tax Authorities, Departments of the Bank,
		with books of accounts and Form 26AS.	Consultants and counsel.
		TDS:	
		 Preparation of Monthly TDS/ TCS Remittance for the Bank and reconciliation with BGL. 	 Reconciliation of various returns and books of accounts and TRACES default.
		 Preparation and Filing of various customer/ employees/ pensioner related TDS/ TCS return 	 Monitoring of new notifications/ circulars issued by CBDT/ RBI, impact analysis and initiating
		and revised returns such as Form 24Q, 26Q, 27Q, 15CA, 27QE, 15G/H, TRACEs default,	necessary system changes in compliance of Income Tax Act.
		justification report for bank as a whole at the Corporate level.	 Liaison and follow-up with various Income Tax Authorities, Departments of the Bank,
		 Handling of customer complains related thereto. 	Consultants and counsel.
		 Dealing with various notices/ assessment/ orders issued by Income Tax Department under various section leasens Tax Act. Handling tax lititation and taking personal action. 	 Making changes in various applications of streams for appropriate calculation of TDS/ TCS and reporting thereof
		various section Income Tax Act. Handling tax litigation and taking necessary action. GST:	and reporting thereof.
		• Computation of monthly GST liability of the Bank, reconciliation of GST with bank books of	Getting GST Audit done through independent Chartered Accountant as required under GST
		 computation of finding GST liability of the Bank, reconciliation of GST with bank books of account, vetted from consultant and discharge of GST liability. 	• Getting GST Audit done through independent chartered Accountant as required under GST Law.
		 Claim of Input Tax Credit after matching of purchase register and books of accounts also with 	 Handling Audit by GST authorities for respective GSTIN.
		the GSTR 2A.	Assessment of changes in GST Law and its implementation. Further advise to Information
		• Filling of returns (GSTR 1, GSTR 3B & GSTR 7 monthly/ GSTR 9 & GSTR 9C Annually).	Technology department for its implementation.
6.	Deputy Manager	• Identify new alternate channels products and solutions in the market in line with the Bank's	• Devise strategies to increase availability of Bank's Anytime Channels products like ATMs/
	(Anytime Channel)	overall strategy.	ADWMs/ CDKs/ GCCs/ SWAYAM.
		Prepare Business Requirement Documents (BRD) for development by IT vertical of the Bank.	• Handling regulatory and security related issues related to Anytime Channels products like
		Testing of the solutions as per the Business Requirements.	ATMs/ ADWMs/ CDKs/ GCCs/ SWAYAM.
		• End-to-end management and implementation of new solutions/ projects in the Bank.	Liaise with various departments of the Bank to ensure smooth and timely rollout of projects.
		Assist in devising overall Alternate Channel strategy of the Bank.	 Manage relationship with Bank's existing and potential partners for contracts, procurement, service levels and overall delivery.
		 Drive transactions volume on the existing alternate channels of the Bank. Track bot practices in the inductor and evolutions relevant to the Bank. 	 Any other matter, as may be entrusted by the Bank from time to time.
		 Track best practices in the industry and explore solutions relevant to the Bank. 	

REMARKS: Job Profile/ KRAs mentioned above are illustrative. Roles/ Jobs/ KRAs, in addition to the above mentioned, may be assigned by the Bank from time to time for the above posts.

E. SELECTION PROCESS:

The selection will be based on shortlisting & interview. Mere fulfilling minimum qualification and experience will not vest any right in candidate for being called for interview. The Shortlisting Committee constituted by the Bank will decide the shortlisting parameters and thereafter, adequate number of candidates, as decided by the Bank will be shortlisted and called for interview. The decision of the Bank to call the candidates for the interview shall be final. No correspondence will be entertained in this regard. Merit list for final selection will be prepared in descending order of scores obtained in interview only, subject to candidate scoring minimum qualifying marks. In case more than one candidate score common cut-off marks, such candidates will be ranked in the merit in descending order of their age.

- F. CALL LETTER FOR INTERVIEW: Intimation/ call letter for interview will be sent by email or will be uploaded on Bank's website. NO HARD COPY WILL BE SENT.
- G. How To APPLY: Candidates should have valid email ID which should be kept active till the declaration of result. It will help him/her in getting call letter/Interview advices etc. by email.

GUIDELINES FOR FILLING ONLINE APPLICATION:	GUIDELINES FOR PAYMENT OF FEES:
i. Candidates will be required to register themselves online through the link available on SBI website	
https://bank.sbi/careers OR https://www.sbi.co.in/careers and pay the application fee using Internet	 General/ EWS/ OBC candidates - ₹750/- (₹Seven Hundred Fifty only).
Banking/ Debit Card/ Credit Card etc.	SC/ ST/ PWD candidates - Nil
ii. After registering online, the candidates are advised to take a printout of the system generated online	ii. After ensuring correctness of the particulars in the application form, candidates are required to pay the

- application forms
- iii. Candidates should first scan their latest photograph and signature. Online application will not be completed unless candidate uploads his/ her photo and signature as per the guidelines specified under 'How to Upload Document".
- iv. Candidates should fill the 'application form' carefully and submit the same after filling it completely. In case a candidate is not able to fill the application in one go, he/ she can save the partly filled 'Form'. On doing this, a provisional registration number & password is generated by the system and displayed on the screen. Candidate should carefully note down the registration number & password. The partly filled & saved application form can be re-opened using registration number & password where-after the particulars can be edited, if needed. This facility of editing the saved information will be available for three times only. Once the application is filled completely, candidate should submit the application form and proceed for online payment of fee.

H. HOW TO UPLOAD DOCUMENTS:

a. Details of Document to be uploaded:

- **i.** Brief Resume (PDF)
- ii. ID Proof (PDF)
- iii. Proof of Date of Birth (PDF)
- iv. Educational Certificates: Relevant Mark-Sheets/ vii Degree Certificate (PDF)
- **v.** Experience certificates (PDF)
- vi. Form-16 (PDF)
- vii. Recent Photograph
- Sheets/ viii. Signature

- fees through payment gateway integrated with the application. No change/ edit in the application will be allowed thereafter.
- **iii.** Fee has to be paid online through payment gateway integrated with the application. Payment can be made by using Debit Card/ Credit Card/ Internet Banking etc. by providing information as asked on the screen. Transaction charges for online payment, if any, will be borne by the candidates.
- iv. On successful completion of transaction, an e-receipt and the application form, bearing the date of submission, will be generated which should be printed and retained by the candidate.
- v. In case the online payment of fee is not successful in first instance, please make fresh attempts for online payment.
- vi. A provision is there to reprint the e-Receipt and Application Form at later stage.
- vii. Application Fee once paid will **NOT** be refunded on any account **NOR** can it be adjusted for any other examination or selection in future.

b. Photograph file type/ size:

- i. Photograph must be a recent passport style colour picture.
- ii. File size should be between 20 50 kb and Dimensions 200 x 230 pixels (preferably)
- iii. Make sure that the picture is coloured and is taken against a light-coloured (preferably white) background.
- iv. Look straight at the camera with a relaxed face
- v. If the picture is taken on a sunny day, please make sure that the sun is behind you, or you are in a shaded area, so that you are not squinting or there are no harsh shadows.

Photograph file type/ gize (Continued)	a Guidelines for econning of photograph/ cignoture/ documents:
Photograph file type/ size: (Continued) vi. In case flash is used, ensure there's no "red-eye"	e. Guidelines for scanning of photograph/ signature/ documents: iv. The photo/ signature file should be of JPG or JPEG format (i.e. file name should appear
 vi. If you wear glasses make sure that there are no reflections and your eyes can be seen clearly. 	image01.jpg or image01.jpeg).
viii. Caps, hats, dark glasses are not acceptable. Religious headwear is allowed but must not cover your face.	
ix. Ensure that the size of the scanned image is not more than 50 kb. In case the file size is more than 50 kb,	vi. Candidates using MS Windows/ MSOffice can easily obtain photo and signature in .jpeg formal exceeding 50 kb & 20 kb respectively by using MS Paint or MSOffice Picture Manager. Scar
adjust the scanner settings such as the DPI resolution, number of colour etc., before scanning the photo.	
c. Signature file type/ size:	photograph and signature in any format can be saved in .jpg format by using 'Save As' option in the menu. The file size can be reduced below 50 kb (photograph) & 20 kb (signature) by using crop
 The applicant has to sign on white paper with Black Ink pen. 	then resize option (Please see point (i) & (ii) above for the pixel size) in the 'Image' menu. Sir
ii. The signature must be signed only by the applicant and not by any other person.	options are available in another photo editor also.
iii. The signature will be used to put on the Call Letter and wherever necessary.	vii. While filling in the Online Application Form the candidate will be provided with a link to upload his/
iv. Size of file should be between 10 - 20 kb & Dimensions 140 x 60 pixels (preferably).	photograph and signature.
 Ensure that the size of the scanned image is not more than 20 kb. 	
 vi. Signature in CAPITAL LETTERS shall NOT be accepted. 	f. Procedure for Uploading Document:
d. Document file type/ size:	i. There will be separate links for uploading each document. Click on the respective link "Upload"
i. All documents must be in PDF except Resume which should be in DOC/ DOCX format.	 Browse & select the location where the JPG or JEPG, PDF file has been saved.
ii. Page size of the document should be A4.	iii. Select the file by clicking on it and Click the 'Upload' button.
iii. Size of the file should not exceed 500 kb.	iv. Click Preview to confirm that the document is uploaded and accessible properly before submitting
iv. In case a Document is being scanned, please saved it as PDF with size not more than 500 kb. If the size	and the first of the first and former the second term when the second second second terms and the second second
of the file is more than 500 kb, then adjust the setting of the scanner such as the DPI resolution, no. of	v. Once uploaded/ submitted, the Documents uploaded cannot be edited/ changed.
colors etc., before rescanning the file. <u>Please ensure that Documents uploaded are clear and readable</u> .	vi. After uploading the photograph/ signature in the online application form candidates sh
e. Guidelines for scanning of photograph/ signature/ documents:	check that the images are clear and have been uploaded correctly. In case the photograp
i. Set the scanner resolution to a minimum of 200 dpi (dots per inch)	signature is not prominently visible, the candidate may edit his/ her application and re-upload his
ii. Set Color to True Color	photograph or signature, prior to submitting the form. If the face in the photograph or signatu
iii. Crop the image in the scanner to the edge of the photograph/ signature, then use the upload editor to	unclear the candidate's application may be rejected.
crop the image to the final size (as specified above).	
ENERAL INFORMATION:	
	1
i. Before applying for a post, the applicant should ensure that he/ she fulfils the eligibility and other norms	x. Candidates serving in Govt./ Quasi Govt. offices, PSUs including Nationalised Banks/ Fina
mentioned above for that post as on the specified date and that the particulars furnished by him/ her are	Institutions are advised to submit 'No Objection Certificate' from their employer at the time of interv
correct in all respects.	Institutions are advised to submit 'No Objection Certificate' from their employer at the time of interv failing which their candidature may not be considered and travelling expenses, if any, other
correct in all respects. ii. Candidates are advised in their own interest to apply online well before the closing date and not to wait till	Institutions are advised to submit 'No Objection Certificate' from their employer at the time of inter- failing which their candidature may not be considered and travelling expenses, if any, other admissible, will not be paid.
correct in all respects.ii. Candidates are advised in their own interest to apply online well before the closing date and not to wait till the last date to avoid the possibility of disconnection / inability/ failure to log on to the website on account	Institutions are advised to submit 'No Objection Certificate' from their employer at the time of inter- failing which their candidature may not be considered and travelling expenses, if any, other admissible, will not be paid. xi. DECISIONS OF BANK IN ALL MATTERS REGARDING ELIGIBILITY, CONDUCT OF INTERV
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Mumbai, Date: 13.04.2021

The Bank is not responsible for printing errors, if any

GENERAL MANAGER (CRPD)

