VIDYASAGAR CENTRAL CO-OPERATIVE BANK LTD., MIDNAPORE

Head Office: – Chhotobazar; P.O. – Midnapore, Dist – Paschim Medinipur, PIN – 721101

Memo No: B & D/130

Dated: 04/01/2020

NOTICE

Applications are invited from registered CA Partnership Firm with experience of Audit of District Central Co-operative Banks, well conversant with BR Act, RBI & NABARD directives, WBCS Act & Rules for conducting Concurrent Audit for ten branches of the Bank located in different places in Paschim Medinipur, Purba Medinipur and Jhargram district for the period from 01.10.2019 to 30.09.2020 with bio-data of the firm. The firm must be a DISA / CISA certified and should not be disqualified to make the Concurrent Audit as per circular issued by the ICAI in the year 2015 and should have adequate manpower with knowledge of auditing of computerized CBS branches. The Firms are requested to quote their fees per branch per quarter for such Concurrent Audit. The Audit team should attend every branch at least two days in a week and preferable any partner of the firm should attend every branch at least once in a quarter. The Firm has to conduct the Concurrent Audit and submit the Audit Report in the stipulated format on quarterly basis. The applications should reach to the undersigned within 15.01.2020.

General Manager

4 4