



MIZORAM COOPERATIVE APEX BANK LTD

HEAD OFFICE, TUIKUAL SOUTH, AIZAWL, 796001

Post Box No. 138,
Tuikual South, Aizawl,
Mizoram - 796001.
Email: mcabho@mizoapex.com

Ph: 0389- 2312307 (Chairman)
2322744(CEO) / 2323045(GM)
2327765(HRD)/ 2317190 (L&A)
2327514 (FIN) / 2324620(INSP)

No. MCAB/ INSP/ 3 /2023/ 20

Dated Aizawl, the 1st May, 2023

CIRCULAR

Kan Bank Financial Year 2022-23 chu M/s N.C. Karnany & Co. (Chartered Accountants) Guwahati ten Statutory Audit 08.05.2023 atangin an rawn nei tan dawn a. Kum hmasa lama Statutory Audit Report a defect leh deficiency an rawn tarlante lo ennawn lehin siamthat leh bawhzui ngai ang chite lo ti fel vek tura hriattir kan ni a. Cash, Deposit, Loan Accounts, Registers/ records, etc., vawn dan leh update ngaite lo inenfiaha lo tih fel vek ni se. Loan documents, Deposit account opening form, KYC, Vouchers, etc. enfiain tihdik ngai leh information kim lo, dik lo siam that ni se. CBS Data entries, GL, TB, P&L, Schemes, etc. check fel vek ni bawk se. Tin, heng kan han tarlan bak, siam that ngai awmte Auditor-te lo kal hma ngeia lo ti fela lo inbuatsaih turin leh Statutory Audit Team te lo kal hunah tha taka lo tawiawm theun turin kan inhriattir a ni e.

Sd/-LALZUAHLIANA
Chief Executive Officer

Memo No. MCAB/ INSP/ 3 /2023/ 20

Dated Aizawl, the 1st May, 2023

- Copy to :
- 1) The Chairman, Mizoram Cooperative Apex Bank Ltd., Aizawl for favour of information
 - 2) The General Manager, Mizoram Cooperative Apex Bank Ltd., H O Aizawl for information.
 - 3) All Heads of Departments, Mizoram Cooperative Apex Bank Ltd., H O Aizawl for information.
 - 4) All AGM/Chief/Branch Managers, Mizoram Cooperative Apex Bank Ltd. for information and necessary action

Asstt. General Manager
Inspection Department