

MIZORAM COOPERATIVE APEX BANK LTD.

TUIKUAL SOUTH, AIZAWL
MIZORAM – 796001. POST BOX No. 138
Email : mcabinsp@mizoapex.com
Website:www.mizoapex.com
FAX: 0389-2327764,



Ph: 0389- 2312307 (Chairman)
2322744(CEO)2323045
(DGM)2325632/2313544
(FIN)2327514 (LA) 2317190
INSP- 0389 2324620

No. MCAB/Insp/E-62/2021-22/25

Dated Aizawl, the 1st May, 2021

C I R C U L A R

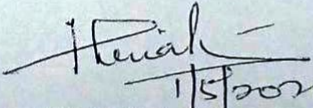
Kan Bank Financial Year 2020-21 chu HK Agrawala & Associates (Charter Accountants) Guwahati ten Statutory Audit 23.04.2021 atangin an rawn nei tan a. Tunlai hrileng, COVID-19 a zual zel avanga SOP/Lockdown kal pui mekah inkal pawh harsatna a awm avangin **Online** in statutory audit kalpui leh a ni. Kum hmasa lama Statutory Audit Report a defect leh deficiency an rawn tarlan te lo ennawn lehin siam that leh bawhzui ngai ang chi te lo tifel vek tura hriattir kan ni a. *Audit check list* branch tin, web-mail ah dah zel a ni a. Heng check list-a tarlan te hi audit ten an mamawh avangin photo copy/clear/cam scanner hmangin emaw, a rem chang dang kan hriat ang anga lo inbuatsaih tur leh data/report te a hun taka thawn thei tura lo in ruahman vek tura ngen leh hriattir kan ni. Audit Team te mamawh ngai pawimawh a, thataka tawiawm theuh turin kan inhriattir a ni e.

Sd/-LALZUAHLIANA
Chief Executive Officer

Memo No. MCAB/Insp/E-62/2021-22/25 Dated Aizawl, the 1st May, 2021

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

*Manager's
I.T.*


(VANLALHRIATA)
Assistant General Manager
Inspection Department