

MIZORAM COOPERATIVE APEX BANK LTD

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No.MCAB/Insp/E-36/2020-21/13

Dated Aizawl, the 19th January, 2021

TENTATIVE PROGRAMME OF THE INTERNAL INSPECTION TEAM

The Internal Inspection Department of the Mizoram Cooperative Apex Bank Ltd will conduct Internal Inspection of the Mizoram Cooperative Apex Bank Ltd, at all branches within Aizawl City as against 31.3.2020 financial position as per Program mention below. The concerned branches are hereby informed to keep ready all records for the said purpose and to cooperate with the Inspection Team.

Detail Programme :

22 nd January, 2021	-	Inspection of Bawngkawn Branch
25 th January, 2021	-	Inspection of Centenary Branch
28 th January, 2021	-	Inspection of New Secretariat Branch
29 th January, 2021	-	Inspection of Zarkawt Branch
30 th January, 2021	-	Inspection of Vaivakawn Branch
1 st February, 2021	-	Inspection of New Market Branch
2 nd February, 2021	-	Inspection of Dawrpui Branch
3 rd & 4 th February, 2021	-	Inspection of Main Branch

Sd/-LALZUAHLIANA

Chief Executive Officer

Dated Aizawl, the 19th January, 2021

Memo No.MCAB/Insp/E-36/2020-21/13

- Copy to :
- 1) The Chairman, Mizoram Coop. Apex Bank Ltd., for favour of information.
 - 2) The Deputy General Manager, Mizoram Coop. Apex Bank Ltd., for favour of information.
 - 3) All AGMs/Head of Deptt. at Head Office for information.
 - 4) All Concerned Chief/Branch Managers for information and necessary action

19/1/2021
Senior Manager
Inspection Department