



THE ANGUL UNITED CENTRAL CO-OPERATIVE BANK LTD., ANGUL

(Regd. No. 9/D, Dt.08.10.1956)

At :- A.P. SINGH MARG, P.O.: ANGUL, DIST. – ANGUL, ODISHA - 759122

Tel :- 06764 – 230950, E-mail: accounts.ho@aucecbank.com,aucecbank.ho@aucecbank.com

No. : 231.....

Date: 21.4.25

NOTICE

Sealed Quotations are invited for conducting Information System (IS) Audit for the Financial Year 2024-25 from the empanelled Chartered Accountant firms provided by the Auditor General Co-operative Societies, Odisha, Bhubaneswar, vide Letter No. 4932 VI (4)6/2012/Audit-022 dated. 29.07.2024 for conducting the IS Audit out of the empanelled list Chartered Accountant firms for Statutory Audit for the Financial Year 2024-25. As per NABARD circular no. DoS. HO. Pol. / 3634 / J-1 / 2014-15 25th Feb 2015 and DoS. Pol. HO / 794 / J-1 / 2019-20 21st May 2019 the Information System (IS) Audit of the Bank should be completed on or before commencement of the Statutory Audit for the Financial Year 2024-25. Further, the intended Chartered Accountant Firms are requested to submit their quotations in a sealed envelope by mentioning **Chief Executive Officer, The Angul United Central Co-operative Bank Ltd., At/Po-Angul, Near NH-55, In front of Collectorate Office, Dist-Angul** on or before Dt.30.04.2025 at 4 P.M. The Sealed envelope containing the quotation should be mentioned on the top as “**Quotation for IS Audit for the Financial Year 2024-25**” of Angul United Central Co-operative Bank Ltd., Angul.

The Sealed Quotations will open on Dt. 30.04.2025 at 4.30 P.M. in the Office chamber of the Chief Executive Officer, A.U.C.C Bank Ltd., Angul in the presence of purchase committee members. Further, the undersigned reserved the rights to accept or reject the Sealed Quotations without assigning any reasons thereof.

By order of the President

[Signature]
21.04.2025
Chief Executive Officer,
Angul U.C.C. Bank Ltd.,
Angul.

Memo No. 232 dt. 21.4.25

Copy to the Notice Board of Head Office / All Branches of the Bank & Website of the Bank for information with a request to hang the same in the Notice Board or prominent place of the Branch.

[Signature]
21.04.2025
Chief Executive Officer,
Angul U.C.C. Bank Ltd.,
Angul.