



(03462) 255-328/304 / 254615

BIRBHUM DISTRICT CENTRAL CO-OPERATIVE BANK LTD.
P.O- SURI ♦ DIST-BIRBHUM ♦ (WB) ♦ PIN- 731 101

Memo HO/Acctts/07

Dated. 09/04/2021

**Tour Programme of the Audit Team as a part of their Statutory Audit of the Bank for the year
2020-21**

Date	BRANCH	Journey / Halt Details	lunch to be arranged by
16-04-2021	Bolpur Branch & Visva-Bharati Branch	Arrive at & Departure from Bolpur	Bolpur Br.
20-04-2021	Kirnahar Branch & Labpur Branch	Halt at Suri	Labpur Br.
21-04-2021	Head Office, Suri Branch, Dubrajpur Br.	Halt at Suri	Head Office
22-04-2021	Kotasur Branch & Sainthia Br.	Departure from Sainthia	Kotasur Br.
04-05-2021	Nalhati Branch & Murarai Branch	Arrive at Nalhati & Halt at Rampurhat	Nalhati Br.
05-05-2021	Lohapur Branch, Rampurhat Branch & Mollarpur Branch	Halt at Suri	Rampurhat Br.
06-05-2021	Abinashpur Branch & Ahmedpur Branch	Departure from Bolpur / Ahmedpur	Ahmedpur Br.



N.B.- 2 (Two) PACS/ ECCS would be selected by concerned Branch Manager

A. E. Roy
09/04/2021
Chief Executive Officer
Birbhum D.C.C. Bank Ltd.

Memo No. HO/Acctts/ 07 /1(16) Dated. 09-04-2021

Copy for information and necessary action to :-

1. Branch Manager Concerned Branch. They should be well equipped for the purpose of inspection as per above programme and intimate the concerned Co-operative societies attached to their Branches also. (Maximum 2 societies among PACS/ECCS/PWCS).
2. Sri Gokul Roy / Sitesh Bhuiin attached to Head Office, they should take proper care and render all sorts of help to the Auditing officers during their inspection.
3. Deputy Manager with a request to coordinate with the Audit Team.

A. E. Roy
09/04/2021
Chief Executive Officer
Birbhum D.C.C. Bank Ltd.

Memo No.HO/Acctts/07 /2(2) Dated. 09-04-2021

Copy forwarded for kind information:-

1. The Chairman of the Bank.
2. The Vice -Chairman of the Bank.

A. E. Roy
09/04/2021
Chief Executive Officer
Birbhum D.C.C. Bank Ltd

Memo No.HO/Acctts/ 07 /3(1) Dated. 09-04-2021

Copy forwarded for kind information:-

1. M/s D.K.De Sarkar & Company, Chartered Accountants, 167/4, Lenin Sarani, 2nd Floor, Kol-72.

A. E. Roy
09/04/2021
Chief Executive Officer
Birbhum D.C.C. Bank Ltd

