



The Banki Central Cooperative Bank Ltd

At/P.O. : Banki, Dist – Cuttack

Tel. No.06723-240369 Epbx),240370, Fax-240202

Email : ho@bankiccb.co.in

2012
International
Year of
Cooperatives

Ref. No. BCCB/Acct. 868 /2025 - 26

Date: 09.07.25

Invitation of Proposals from Chartered Accountant Firms for Statutory Audit of The Banki Central Cooperative Bank Ltd. for the Financial Year 2025-2026.

Interested Chartered Accountant Firms may submit their proposals along with their price quotation and following documents / Certificates and declaration through Post or Email by dt.16.07.2025 to the Banki Central Cooperative Bank Ltd., At/PO- Banki, Dist – Cuttack, PIN-754 008, Email: ho@bankiccb.co.in.

1. Certificate of Registration.
2. Eligibility criteria of the Chartered Accountant Firms for Statutory Audit are as follows:
 - (i) Must belong to the Category I or II.
 - (ii) Must have 2 (two) or more numbers of Full Time Partners (FTPs) associated with the Firm for a period of at least 3 (three) years.
 - (iii) Out of total FTPs, 1 (one) or more Fellow Chartered Accountant (FCA) Partner associated with the Firm for a period of at least 3 (three) years.
 - (iv) Must have 1 (one) or more Full Time Partners / Paid CAs with CISA / ISA Qualification.
 - (v) Must have 6 (six) or more years of Audit Experience of the Firm.
 - (vi) Must have 8 (Eight) or more Professional staffs.

In addition to the above, the CA firms are advised to submit the declaration that “No adverse remarks / disciplinary actions has been taken in respect of professional conduct on the records of the Institute of Chartered Accountants of India (ICAI) and also by National Financial Reporting Authority (NFRA).

Details of Audit Fees for reference :

As per NABARD circular on the basis of the closing balance for the year 2024-25.	Audit fees for Statutory Auditor i.e. for the year 2024-25
1. Audit Fees 84,100.00	1. Audit Fees 79,000.00
2. GST @ 18% of AF 15,138.00	2. GST @ 18% of AF 14,220.00
3. Travelling & halting alw. 12,240.00	3. Travelling & halting alw. 12,240.00
Total Rs.1,11,478.00	Total Rs.1,05,460.00

The Banki Central Cooperative Bank shall select and appoint the Chartered Accountant Firm to undertake Statutory Audit for the Financial Year 2025-26 after taking the approval from higher quarters.


Chief Executive Officer
Banki Central Coop. Bank Ltd.

Memo No. 868 (1) / Dt. 09.07.25 /

Copy of the proposals of quotation to display in the Notice Board of Head Office and Branches of the Bank.


Chief Executive Officer
Banki Central Coop. Bank Ltd.