

DIRECTORATE OF COOPERATIVE AUDIT: ODISHA: BHUBANESWAR

ସମବାୟସମୀକ୍ଷାନିର୍ଦ୍ଦେଶାଳୟ, ଓଡ଼ିଶା, ଭୁବନେଶ୍ୱର

(ସମବାୟବିଭାଗ, ଓଡ଼ିଶାସରକାର)

Email: - agcsodisha@gmail.com

Order
Letter No.VI (4)16/2025 2272 /Audit-1 Dated. 26/5/2026

EXPRESSION OF INTEREST

Expression of Interest is hereby invited from eligible C.A. Firms empanelled under Category-I or II with the NABARD to authorize to 5 nos. of C.A. firms to conduct the concurrent audit of 15 nos. of branches of Odisha State Cooperative Bank Ltd.(OSCB Ltd.) i.e. Ashok Nagar , Rourkela, Sailashree Vihar , Angul, Cuttack Road , Sambalpur, Saheed Nagar, Paradeep, Jail Road, Link Road, Kalinga Hospital, Berhampur, Chandrasekharapur, Main branch and Head Office for the year 2026-2027 along with final concurrent audit for the said year fulfilling the following criteria.

1. The C.A. firm must be DISA qualified and having experience in conducting concurrent audit of any Nationalised / Cooperative bank or any financial entity of national repute. Preference shall be given to the C.A. firms having certification on concurrent audit.
2. The C.A. firm must have sound track record in conducting audit of cooperative institution and timely submission of audit report.

The authorization of C.A. firms for above purpose is subject to the following term and condition.

1. The institution shall pay Audit fees@ Rs.800.00 per auditor per day for concurrent audit of each branch as per order no-5015 dated 07.06.2017 Govt. of Odisha, Cooperation Department. Out the said amount the C.A. firm shall be paid Rs.760.00 per auditor per day and Rs.40.00 shall be paid to Govt. The required man days will be allotted by the Auditor General of C.S. (O), Bhubaneswar accordingly.
2. The C.A. firms authorized to conduct the concurrent audit shall attend the audit for each day of allotment and they have to register their attendance in the branch they allotted with.
3. The C.A. firms must check all the transactions along with loan files in the month under audit.
4. They have to attend review meeting to be conducted by the A.G.C.S. (O), Bhubaneswar on the first working day of succeeding month and submit their monthly progress report on concurrent audit positively.
5. They have to submit the monthly concurrent audit report in the review meeting and final concurrent audit report at the end of the financial year.

6. If misappropriation detected except in the situation beyond the reach of the auditor in later stage, then C.A. firm concerned shall be liable.

7. If any C.A. firm found to be not discharging their duties as assigned properly violating the above terms & condition, A.G.C.S. (O), Bhubaneswar reserves the right to cancel the authorization without any further notice for the interest of public service.

Interested C.A. firm fulfilling the above criteria shall apply/ submit their application in hard copy before 06.06.2026. Applications received after the said date shall not be considered.

The selection of C.A. firms by Auditor General of Cooperative Societies (O), Bhubaneswar is final. The selected C.A. firms shall abide by the authorization order issued to them accordingly besides above.

Memo No: - 2273

Date:-

Auditor General
Cooperative Audit, Bhubaneswar

26/5/2026

Copy to IT Cell of A.G.C.S. (O) for information and necessary action. It is requested to publish this in Samabaya Sameekshya site of A.G.C.S. (O) immediately.

Memo No: -

2274

Date:-

Auditor General
Cooperative Audit, Bhubaneswar

26/5/2026

Copy forwarded to the Chairman, the Institute of Chartered Accountants of India, Bhubaneswar Unit, Bhubaneswar, Odisha, Email:- bhubaneswar@icai.org for information and necessary action. It is requested to circulate this letter among the C.A. firms under his unit.

Memo No: -

2275

Date:-

Auditor General
Cooperative Audit, Bhubaneswar

26/5/2026

Copy forwarded to the Chief IT portal, Odisha, Bhubaneswar with a request to make this letter available in the website of Government of Odisha: www.odisha.gov.in for necessary information.

Auditor General
Cooperative Audit, Bhubaneswar

Copy to Notice Board