

**DETAILS OF WORKS/ PURCHASES/ CONSULTANCY CONTRACTS AWARDED ON NOMINATION BASIS DURING JULY TO SEPTEMBER 2022**

| **Sr. No.** | **Date of award of Contract** | **Brief description of the contract** | **Reason for award of the contract on nomination basis** | **Whether approved by competent authority (Y/N)** |
| --- | --- | --- | --- | --- |
| 1 | 14/07/2022 | Audio Visual charges for ADB Seminar on July 21, 2022. | Empanelled AV vendor of the hotel. | Yes |
| 2 | 21/07/2022 | Booking of hotel for official meetings to discuss LOC related matters. | Proximity to office, prior satisfactory experience. | Yes |
| 3 | 04/08/2022 | Arrangements for Business Review Meeting (BRM) on 5-6 August 2022. | Proximity to office, prior satisfactory experience of delivery, quality, and packaging. | Yes |
| 4 | 04/08/2022 | Procurement of e-vouchers for the staff of the Bank. | Birthday vouchers for Staff. Wide range of products available to choose from. | Yes |
| 5 | 19/09/2022 | Providing consultancy services in relation to Indian Accounting standards (Ind AS) and preparation of proforma financials based on Ind AS at half-yearly intervals beginning from HYE September 2022 to FYE March 31, 2024. | The firm has assisted the Bank in preparation of 11 sets of proforma financial statements, have acquired knowledge of Bank’s business processes, acquainted themselves with the Bank’s accounting practices and the Bank has satisfactory experience with their services. | Yes |