



From: The Branch Head, ... <u>GANDHINAGAR</u> Branch.	To: Credit Department, RO, Vijayawada.
---	--

Ref No: 01421/

Date: 19-3-2024.

**Request for appointment of Credit Process Audit Officer**

Name of the A/c.	:	Mrs. Gunthuru Ramanamma Mr. Gunthuru Nageswara Rao		
Scheme	:	H4001	Amount	: 60,00,000/-
Sanc. Authority	:	CHIEF MANAGER RLP.	Date of Sanc.	19/3/2024.

We/..... have/has sanctioned new/additional facilities in the captioned account, thus bringing the account within the ambit of Credit Process Audit.

We confirm having complied all the pre disbursement conditions. We request you to nominate Credit Process Audit Officer with instruction to contact us immediately for fixing up date and timing.



Branch Head

(For RO use)

RO REF: RO:VIJ:CPA:2020-21:

Date: .....

The following officer is hereby nominated for conducting the above Credit Process Audit:

Name of the CPAO	:	
Designation	:	
Branch/Office	:	

The above nominated officer is advised to contact the branch concerned for carrying out the said Audit and submission of his Credit Process Audit Report to the branch and copy to us and sanctioning authority. **Further, disbursing Branch and CPAO has to ensure compliance with all the points mentioned in page no 2 of this nomination letter.**

Chief Manager (Credit)

Copy to: Branch Head, \_\_\_\_\_ Branch  
Branch Head, \_\_\_\_\_ Branch