

Co-operative Department – Office of the Registrar of Co-operative Societies

Name of the Section : **Audit Section**

Reporting period : **From 01.02.2021 to 15.02.2021**

I. List and Status of files submitted to the RCS

Details of files submitted to RCS					Disposal by RCS		FTS No. (if applicable)
Submn. date	File No.	Co-operative Society (if Applicable)		Subject	Date	Decision	
		Reg. No.	Name				
(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
2.2.21	6/1/1/RCS/Audit/I(2)/PDL/2020	71	YCS	Conduct of Final Audit-Extension of audit man days – Reg.	08.02.21	Approved	
10.2.21	7/4/8/RCS/Arb.II(6)/2012			Audit fees levy & collection from Co-op. societies in Puducherry Region – Reg.	11.02.21	Approved	
10.2.21	6/1/53/RCS/Audit/I(1)/2002	31	PCCPS&MS	Conduct of final audit – Issue of Audit Certificate 2019-20 - Reg.	11.02.21	Approved	
11.2.21	RCS/Audit/ASV/1/2021			Conduct of Annual Stock Verification as on 31.03.2021 in Major Co-operative Societies – Reg.	11.02.21	Approved	
16.2.21	RCS/Audit/ASV/1/2020	396	SPINCO	Conduct of Annual Stock Verification as on 31.03.2020 – Modification – Order - Reg.	17.02.21	Approved	
17.2.21	6/1/1/RCS/Audit/I(2)/2002	57	PONTEX	Conduct of final audit – Issue of Audit Certificate 2019-20 - Reg.	17.02.21	Approved	

II. Details of disposal of tapals/currents/proposals received by the section

Sl. No.	Particulars (Tapals/currents/proposals received by the section)	Numbers
1	Pending at the beginning of the fortnight	-
2	Received during the fortnight	45
3	Disposed of during the fortnight	44
4	Pending at the end of the fortnight	1

1.	No. of filing tapals/currents received by the section during the fortnight	33
2.	No. of tapals//currents/proposals pending in the Section for more than a month	Nil

(P. RAMACHANDRAIAH)
DEPUTY REGISTRAR (AUDIT)

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