

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

Name of the Section : Audit Section

Reporting period : From 16.01.2021 to 31.01.2021.

**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)                     |
| 18.01.21                          | RCS/Audit/ASV/II/2020      | 44                                   | PCWS | Stock Verification as on 31.03.2020 – Report called for – Reminder- Reg.                                                  | 18.01.21        | Cleared  |                         |
| 18.01.21                          | 6/1/5/RCS/A/I(2)/2020      | 44                                   | PCWS | Non-submission of Stock Verification Report as on 31.03.2016,31.03.2017,31.03.2018 & 31.03.2019 – Report called for- Reg. | 18.01.21        | Cleared  |                         |
| 18.01.21                          | 6/1/111/RCS/I(7)/2008/PF   | 315                                  | PCSM | Conduct of final audit by C.A. – Issue of Audit Certificate 2017-18- Reg.                                                 | 18.01.21        | Cleared  |                         |
| 21.01.21                          | 6/1/1/RCS/Audit/II(2)/2020 | 71                                   | YCS  | Extension of audit man days for audit of Yanam Co-op. Stores 2018-19 – Seeking details - Reg.                             | 25.01.21        | Cleared  |                         |

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

| Sl. No. | Particulars<br>( Tapals/currents/proposals received by the section) | Numbers |
|---------|---------------------------------------------------------------------|---------|
| 1       | Pending at the beginning of the fortnight                           | -       |
| 2       | Received during the fortnight                                       | 22      |
| 3       | Disposed of during the fortnight                                    | 22      |
| 4       | Pending at the end of the fortnight                                 | -       |

|    |                                                                                |     |
|----|--------------------------------------------------------------------------------|-----|
| 1. | No. of filing tapals/currents received by the section during the fortnight     | 17  |
| 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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