

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

Name of the Section : Audit Section
Reporting period : From 01.11.2020 to 15.11.2020.

12/11/20

I. List and Status of files submitted to the RCS

Submn. date	File No.	Co-operative Society (if Applicable)		Subject	Disposal by RCS		FTS No. (if applicable)
		Reg. No.	Name		Date	Decision	
(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
3.11.200	6/1/3/RCS/Audit/I(2)/ Audit Progress(Live)/2019	-	-	Audit Progress (Live) of Co-operative Societies i/r of Puducherry Region – Reg.	3.11.20	Cleared	
13.11.20	6/1/3/RCS/Audit/I(7)/ 2016/	-	-	Employees of registered co-operative societies – Bonus and ex-gratia for the financial year – 2019-20 – Reg.	13.11.20	Ordered	

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
2	Received during the fortnight	55
3	Disposed of during the fortnight	52
4	Pending at the end of the fortnight	5

1.	No. of filing tapals/currents received by the section during the fortnight	27
2.	No. of tapals//currents/proposals pending in the Section for more than a month	Nil

17/11/20
(P. RAMACHANDRAIAH)
DEPUTY REGISTRAR (AUDIT)

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