

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

Name of the Section : **Audit Section**

Reporting period : **From 01.01.2021 to 15.01.2021**

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)
11.1.21	6/1/64/RCS/ Audit/I(1)/ 2002	44	PCWS	Conduct of Final Audit & Tax Audit – Appointment of Chartered Accountant – Reg.	12.01.21	Approved	
12.01.21	6/1/4/RCS/ Audit/I(4)/ MIs./2004	1	PCMPU	Verification of Purchase & Sale of Milk and payment made during Oct.20 to Dec.20 – Ordered.	12.01.21	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	24
3	Disposed of during the fortnight	24
4	Pending at the end of the fortnight	-

1.	No. of filing tapals/currents received by the section during the fortnight	14
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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