

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

Name of the Section : Audit Section

Reporting period : From 01.12.2020 to 15.12.2020.

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)
14.12.20	6/1/55/RCS/ Audit/I(2)/ /2002	259	PSCU	Final Audit Report – Audit Certificate for the year ended 31.03.2019 – Approval – Reg.	14.12.20	Approved	
14.12.20	6/1/61/RCS/ Audit/I(1)/ /2002	1	PCMPU	Final Audit Report – Audit Certificate for the year ended 31.03.2018 – Approval – Reg.	14.12.20	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	52
3	Disposed of during the fortnight	50
4	Pending at the end of the fortnight	2

1.	No. of filing tapals/currents received by the section during the fortnight	24
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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