

APPENDIX –VI
PERFORMANCE REVIEW OF THE CONCURRENT AUDITOR
(Appendix-Vi to Circular No.2/2010 of the Director of Co-operative Audit)

1	Name of Single/Group Concurrent Post				
2	Designation of Concurrent Auditor				
3	Period of Performance Review	From		To	
4	Reg. No. & Name of Single/ Group Co-operative Institution(s) with their audit position as on date of review				
	No. & Name of Co-operative Institutions	Year up to which certificate issued	Year up to which Audit completed		
5	Details of Auditor(s) audited the accounts during last period of continuance				
	Name & Designation of auditors	Period from	Period To		
6	Details of vacant periods in the post , with period(s) of vacancy and reasons thereof				
	Period of Vacancy	Reasons			
6	Details of Year of accounts audited during the period of continuance under review				
	No. & Name of Co-operative Institution	Year(s) of Audit Completed	Months/ Days Taken	Target date Given	Actual Date of Completion
7	Details of time bound annual programme proposed in consultation with the office bearers of the cooperative institutions and approved by the controlling officer to make the audit concurrent				
	No. & Name of Co-operative Institution	Year(s) of Audit Pending completion	Target Date Given		
Remarks of Controlling officer OR District /Apex level Concurrent Auditor on Audit progress and steps taken to make the audit concurrent :-					
Place:			(Signature of Controlling Officer OR District / Apex level Concurrent Auditor)		
Date:.....					
Counter Signed By					
District Joint Director of Co operative Audit / Director of Co operative Audit					