

# APPENDIX –VII

(To Circular No. 2/2010 dated 16/07/2010 of Director of Co-operative Audit)

## SCHEDULE ON RE- ALIGNMENT / RE-ORGANIZATION OF AN EXISTING GROUP

(Revised form of Appendix –I to Circular No11/85 Dated 27/02/1985 of The Registrar of Co-operative Societies)

A	<b>Details of Existing Single / Group Post(s) for which Re Alignment / Re Organization is required</b>						
	Name of Group/ Society	Designation of Post	Sanction Order No. & date	Date of expiry of Post	Date up to which cost remitted	Sl No.	Reg No. & Names of Societies in the Group/Single
Group-1						1	
						2	
						3	
						4	
						5	
						6	
Group -2						1	
						2	
						3	
						4	
						5	
						6	
B	<b>Details of Newly Proposed Group</b> (Separate proposal in appendix – II to be submitted for each single/ group posts on Re-alignment/ Re- organization of above Single /Group Posts))						
1	Name of the proposed group						
2	Designation of the post of Concurrent Auditor proposed						

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3	Period of Continuance Newly Proposed					
4	Name of Society	Working Capital	Sales Turn Over	No of Receipts / Vouchers Per Month	No. of Branches	Year of Audit Completed
1						
2						
3						
4						
5						
6						
5	Brief note on working of each society		To be furnished separately			
6	Justification for Realignment / Re Structuring of groups and societies					
C	<b>Details of Auditable societies in the units after the Re-alignment / Re -organization of groups now proposed.</b>					
1	Total No. of Societies in Unit Audit					
2	Total No. of Audit pending in the Units					

Signature & Stamp  
Joint Director / Assistant Director