

## APPENDIX -II

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

### PROPOSAL FOR CREATION / CONTINUANCE OF POSTS UNDER RULE 156, PART-I KSR

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

1	Proposing Office & District	
2	Ref No. & Date of the Office of the Joint Director	
3	Designation of the post of concurrent auditor	
4	Whether Single or Group	
5	Name of Group with Names of Societies	
6	Whether Re-alignment or Re-organization of Group is proposed? If so, whether Appendix -VII is enclosed	
7	Order No & Date of Previous Continuance Sanction	
8	1. Date of Expiry of Post as per above Sanction Order. 2. Date of Taking Charge in the case of first renewal of a newly created post.	
9	Whether the auditor has continued beyond the sanctioned period? If so, justification given by the Joint Director	
10	Period up to which continuance sanction requested now	
11	Name and Date of Resolution Passed by the Board of Directors requesting continuance of the post	
12	Total Amount of Audit Cost remitted if full for the previous period of continuance as per Appendix -V	
13	Total amount drawn from the treasury by the officer(s) served in the concurrent auditor post during last period of continuance, on account of their pay & allowances	



## APPENDIX -II

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

### PROPOSAL FOR CREATION / CONTINUANCE OF POSTS UNDER RULE 156, PART-I KSR

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

14	Total Amount of Audit Cost Arrears , if any (As furnished vide Appendix -V)			
15	Amount and Period of Remittance of Advance cost as certified vide Appendix - IV			
16	Audit Position of Societies ( Including societies to be added now)			
	Name of Society	Year up to which Audit Certificate issued	Year up to which Audit Completed	Year of audit(s) to be completed
17	Whether Performance Review Report of the Auditor for the previous period of continuance is attached vide appendix - VI ? If so up to which period?			
18	Designation & period of continuance of other post of concurrent auditors sanctioned , if any	Designation	Period of Continuance	
19	Whether Statement on Financial Position of the Society/Societies is attached as per Appendix -VIII? State Whether Profit or Loss?			
20	Justification for Continuance of the Post :-			

Date: .....

Stamp & Signature

Joint Director of Co-operative Audit