

35 COPY
DIRECTORATE OF COOPERATIVE AUDIT: ODISHA: BHUBANESWAR.

Letter No. VI(H)50/10 7082 /Audit-2 Dated: 08/12/2021

To

All the Assistant Auditor General of Cooperative Societies of circles.

Sub: Use of colour pencils for the purpose of audit of Cooperative Societies in the state.

Madam/Sir,

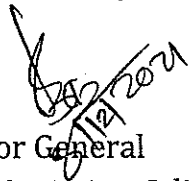
With reference to the subject cited above, it is decided that "GREEN" Colour Pencil for statutory audit & Concurrent/ Final Concurrent audit, "BLUE" colour pencil for Re-audit & Special audit and "RED" colour pencil for Test audit are to be used for a period of 03(three) years with effect from 01.04.2022 irrespective of year of audit. The auditors (SAAGCS & ACS) of your circle may please be suitably instructed in the matter for conducting audit of Cooperative Societies/ instructions accordingly.

The concurrent auditors deputed to different Cooperative Societies/ organisations and the C/A firms authorised to conduct audit of Cooperative institutions under your jurisdiction may also be instructed to act accordingly.

In view of the above, you are requested to place your indent with Government press for different Colour Pencils as prescribed, if there is shortage of stock.

This is IMPORTANT.

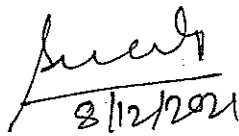
Yours faithfully


Auditor General
Cooperative Societies, Odisha.

Memo No. 7083 /

Dated. 08/12/2021 /

Copy forwarded to the Chief Executives/ Secretaries of all Apex Cooperative Institutions/ Central Cooperative Banks/ Urban Cooperative Banks/ RCMS/ CARD Banks/ Sugar Mills/ District Cooperative Milk Union for information.


Joint Auditor General of
Cooperative Societies, Odisha.

Memo No. 7084 /

Dated. 08/12/2021 /

Copy forwarded to the Director of Printing and Stationery, Odisha, Madhupatna, Cuttack for information and necessary action with a request to supply the required quantity of different pencils to the Assistant A.G.C.S of Circles and to this Directorate on the basis of indents for the purpose of conducting audit of Cooperative institutions in the state.

[Signature]
8/12/2021

Joint Auditor General of
Cooperative Societies, Odisha.

Memo No. 7085 /

Dated. 08/12/2021 /

Copy submitted to the R.C.S, Odisha/ Director of Textiles(O)/ Director of A.H & V.S, Odisha/ Director of Fishers, Odisha/ Director of Handicraft & Cottage Industries, Odisha/ Director of Industries, Odisha/ Managing Director, OSCB Ltd/ Managing Director, OMFED, Bhubaneswar for information.

[Signature]
8/12/2021

Joint Auditor General of
Cooperative Societies, Odisha.

Memo No. 7086 /

Dated. 08/12/2021 /

Copy to the Establishment Officer/ Section Officer, Establishment Section/ All S.A.A.G.C.S & A.C.S of Central Audit/ All S.A.A.G.C.S/ Auditors under deputation to OSCB and MARKFED/ All Seats of Central Audit Section/ G.F/ 10 S.C.

[Signature]
8/12/2021

Joint Auditor General of
Cooperative Societies, Odisha.

Copy to Computer Cell
for uploading in the website
AKS. of DCACO

DIRECTORATE OF COOPERATIVE AUDIT: ODISHA: BHUBANESWAR.

Letter No. VI(4)50/2010/Audit -2/ 7197 Dated. 14/12/2021

CORRIGENDUM TO LETTER NO. -7082/DT.08.12.2021

The last line of the paragraph one may please be read as "The auditors (SAAGCS/ACS) of your Circle may please be suitably instructed in the matter for conducting audit of Cooperative Societies/Institutions accordingly."

Instead of

"The auditors (SAAGCS/ACS) of your Circles may please be suitably instructed in the matter for conducting audit of Cooperative Societies/Instructions accordingly."

[Signature]
14/12/2021
Joint Auditor General

Cooperative Societies, Odisha

Memo No 7198

Date 14/12/2021

Copy forwarded to the Chief Executives/ Secretaries of all Apex Cooperative Institutions/ Central Cooperative Banks/ Urban Cooperative Banks/RCMS/CARD Banks/Sugar Mills/District Cooperative Milk Union for information.

[Signature]
14/12/2021
Joint Auditor General

Cooperative Societies, Odisha

Memo No 7199

Date 14/12/2021

Copy forwarded to the Director of Printing and Stationary, Odisha, Madhupatna, Cuttack for information and necessary action with a request to supply the required quantity of different pencils to the Asst.AGCS of Circles and to this Directorate on the basis of indents for the purpose of conducting audit of Cooperative institutions in the state.

[Signature]
14/12/2021
Joint Auditor General

Cooperative Societies, Odisha

Memo No 7200

Date 14/12/2021

Copy submitted to the P.C.S., Odisha/ Director of Textiles(O)/Director of A.H.& V.S., Odisha/Director of Fishers, Odisha/Director of Handicraft & Cottage Industries, Odisha/ Director of Industries, Odisha/Managing Director OSCB Ltd./Managing Director OMFED, Bhubaneswar for information.

[Signature]
14/12/2021
Joint Auditor General

Cooperative Societies, Odisha

Memo No 7201

Date 14/12/2021

Copy to the Establishment Officer/Section Officer/Establishment Section/All SAAGCS & ACS of Central Audit/All SAAGCS/ Auditors under deputation to OSCB and MARKFED/All seats of Central Audit Section G.F./ Computer Cell for uploading in the website of DCA(O)/10 S.C.

[Signature]
14/12/2021
Joint Auditor General

Cooperative Societies, Odisha

