

Instructions for filling Application for Empanelment of Auditor for Audit of Cooperative Societies

The 97th Amendment to the Constitution of India has made Annual Audit of every Cooperative Society mandatory. The power to appoint an auditor for conducting the said audit vests in the General Body of the society. The Section 81 of Maharashtra Cooperative Societies Act 1960 has accordingly been amended and the relevant extract of the Section is enclosed herewith for favour of ready reference. Accordingly the Government proposes to prepare a panel of auditors as envisaged in the amended Act and for this empanelment of auditors, following instructions are being issued.

- 1) The eligibility criteria based on the qualification and experience of the auditor for applying is mentioned in the column no. 3 of the classification statement of societies, as enclosed herewith.
- 2) In case of partnership firm of Chartered Accountant, if the partnership firm has applied for empanelment, none of the partners of the firm can apply for empanelment in his individual capacity. So also, in case of partnership firm having one or more common partners, any one partnership firm can only apply for empanelment.
- 3) The applications duly filled in should reach the office of the concerned District Deputy Registrar office, prior to 21st of March 2013, within office hours.
- 4) Persons retired from the Audit wing of Government Department and working as certified auditor, willing to apply for empanelment, should submit, first page of their service book and experience certificate from the office they retired.
- 5) For essential knowledge of Marathi language, the persons applying shall submit relevant proof of Marathi language, as recorded in their SSC/ HSC certificate. For CA. firm the certificates of any one partner shall be enclosed.
- 6) The documents shall be submitted in Xerox copies duly attested, no original copies shall be sent. The original copies may be verified, if required, before finalization of draft list.