



THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
(Set up by an Act of Parliament)


Western India Regional Council

WIRC/ICAI/1848 / 2016

17th December, 2016

To,

Hon'ble Shri. Chandrakant Dalvi, IAS,
Commissioner for Cooperation and Registrar,
Cooperative Society, Maharashtra State,
2nd Floor, Central Building, Pune.


29/12/2016
अविक लिपीक
सहकार्य आयुक्त व निबंधक
सहकारी संस्था, महाराष्ट्र राज्य
पुणे-४११००१ यांचे कार्यालय

Hon'ble Sir,

Ref: WIRC representation Dtd.17th June, 2016 , Personal meeting with your good self Dtd.11th July 2016 alongwith CCONPO chairman CA Tarun Ghia sir and Webcast Dtd.7th Oct.2016.

Sub: Further representation wrt issues in Proviso Orders for F.Y.2016-17 & discussion on New Empanelment Notification.

We hereby submit a detailed further representation wrt issues in Proviso Orders for F.Y.2016-17 & discussion on New Empanelment Notification.

At WIRC, it would be our effort to work hand in hand with the Co-operative department in its various initiatives and be a knowledge partner.

Sir, we earnestly request you to consider our suggestions so that the Government could gainfully use the knowledge and skills of Chartered Accountants in the co-operative sector.

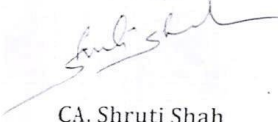
We would be happy discuss the said matter with your goodself at your earliest possible convenience. You are requested to kindly arrange to confirm date and time for the said meeting.

Looking forward to your favorable consideration and response.

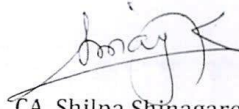
Thanks & Regards,

Thanking you,

Yours truly,



CA. Shruti Shah
Chairperson, WIRC



CA. Shilpa Shinagare
Chairperson, Cooperative Committee(Maharashtra)



THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA
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Western India Regional Council

WIRC/ICAI/ 1847/ 2016

17th December, 2016

To,

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Commissioner for Cooperation and Registrar,
Cooperative Society, Maharashtra State,
2nd Floor, Central Building, Pune.

29/12/16
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सहकार आयुक्त व निबंधक
सहकारी संस्था, महाराष्ट्र राज्य
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With reference to above, we understand that District Deputy Registrar, across Maharashtra have started generating e-orders for appointment of Auditors for the societies where as per our understanding neither the society has uploaded the auditors return nor the auditors has generated any e-audit order for the same .

In our earlier representations dated 17th June, 2016 and thereafter on 24th August, 2016 through our committee for Cooperatives and NPO sector of ICAI, we had raised many issues. Your honour was gracious to clarify most of the issues in the webcast held on 7th Oct, 2016. You had also assured to issue necessary guidelines and clarification on many issues which we are eagerly waiting and our members are also seeking written communication in this regard. We request you to issue necessary clarification in this regard which we assure you to circulate to our members to bring clarity in the implementation of Proviso orders.

- (1) You had agreed that due to certain issues, if the allotted audit cannot be accepted by the panel Auditors, the same may be communicated to the concerned DDR for revoking the proviso order. The time limit within which the auditor need to communicate his inability need to be clarified. We suggest 31st Jan.2017 as a cutoff date for this.
- (2) If there are some panel auditors who have already got the appointment done by AGM but could not generate the e-order due to technical reasons so within what period, the auditors need to approach the concerned DDR to revoke the e-order generated by the DDR, so that the issue of two auditors can be resolved. We again suggest a cutoff date as 31st January, 2017 .