Form O: AUDIT RECTIFICATION REPORT IN FORM O

Authority: Maharashtra Co-operative Societies Act, 1960 ´§82 & Rules 1961 Rule 73

Document Type: Statutory Prescribed Format | Maharashtra Co-operative Societies Act, 1960

1. AUDIT RECTIFICATION SUBMISSION

To: The District Deputy Registrar, Co-operative Societies.

Submitted within 3 months of statutory audit report receipt under Section 82.

Society Name & Reg. No: _____

Financial Year Audited: _____ Auditor Name: _____

2. RECTIFICATION SCHEDULE

Columns: Audit Objection No. | Auditor Remark | Action Taken by Committee

Documentation of remedial actions for Sinking Fund, Cash Book, Defaulters, and AMC.

Must be placed before General Body Meeting for formal member adoption.

3. COMMITTEE SIGNATURES

Chairman Signature: _____ Secretary: _____

Treasurer Signature: _____ Date: _____

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