

B/E-ma/11.4.14

DIRECTORATE OF COOPERATIVE AUDIT : ODISHA : BHUBANESWAR.

Letter No. VI(I)12/13
(Part -I)

1814 Audit -8 / Dated:- 10/4/14

To,

The Assistant Auditor General,
Cooperative Societies of Circles.

Sub:- Illegal activities of MICs of PACS/LAMPs.

Ref:- Memo No. 5660 dtd. 21.3.2014 of RCS(O), BBSR.

Madam/Sir,

Please refer to the afore mentioned memo of RCS(O) wherein he has observed that ICS/CEO/ SAARCS appointed as MIC of PACS under different ARCS Circles are not discharging their duties properly within the purview of the OCS Act and Rules as well as the provisions of guidelines prescribed by RCS (O) governing the appointment and other service conditions of employees of these Organisations. It has been viewed that a large number of allegation petitions on illegal activities of MICs in appointment of staff have been received by him and also a good number of cases challenging the illegal activities of MICs in Managing the affairs of these Organisations have been filed before the Hon'ble High Court involving the authorities in legal cases unnecessarily.

In view of the aforesaid facts, you are impressed upon to issue strict instructions to the auditors of your Circles to meticulously examine this aspect and in case, any illegality/irregularity is noticed during audit, the same should be prominently reported/ Commented in the audit report of the concerned Institution and clear responsibility be fixed against the errant Officers for initiating suitable action as per law.

The above instructions shall be followed scrupulously without deviation. If any such irregularity/ illegality is brought to the notice at a later stage and it is found that the same has not been reported in the audit report, the Concerned Auditor as well as the A.A.G.C.S. is to be held responsible for the lapses and shall be proceeded against.

Yours faithfully,

[Signature]
10.4.14
Addl. Auditor General.