DEPARTMENT OF COOPERATION GOVERNMENT OF GOA 'SAHAKAR SANKUL' 4th & 5th FLOOR, EDC COMPLEX, PATTO PANAJI, GOA-403001

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No. 15-99-88-ADT/RCS/Vol. V

Dated:- 16th April, 2013

ADDENDUM

Read: Order No. 15-99-88/ADT/RCS/814 dated 8th March 2013.

In continuation to the above referred Order and in exercise of the powers vested in me under Section 74(1) of the Goa Coop. Societies Act, 2001. I J. B. Bhingui, Registrar of Coop. Societies, Goa, hereby authorize the following Auditors from Sr. No. 1 to 7 on the Panel of Chartered Accountants Constituted vide aforesaid Order to conduct the audit of **Urban Coop. Banks** as well as other cooperative Societies namely:

- Shri Anup R. S. Borkar M/s Anup R. S. Borkar & co.H. No. 11 Comba Murmutti , Margao-Goa, 403601 Mobile No. 9823952381
- Mrs. Gayatri Rajesh Navelkar T 1 Third Floor, Jai Ram Complex, Nevgi Nagar, Panaji, Goa Off. 08322227856 Mobile No.9822177838
- M/s Suhas B. Dessai and Associates,
 S-9 II Floor Coelho Apartments,
 Opp. Telephone Exchange Office Ponda-Goa.
 Off. No. 2313386
- 4. M/s Y.V. Shirodkar & Co. 402, 4th Floor, Damodar Phase II Near Gomant Vidya Niketan, Margao, Goa, 403601 Off. No.2711050 Mbl. No.9423886730

- 5. Shri Santosh R. Kenkre, S. R. Kenkre & Associates 115, Kamat Towers, Patto-Panaji, Goa, Pin 403001 Off. No. 2438811 Mbl. No.9822154884
- Shri Ashish V. Prabhu Verlekar, M/s Ashish V. Prabhu Verlekar & Co. 201, Govinda Building, M. G. Road, Panaji Goa, 403001 Off. No. 0832- 2422804. Mbl. No. 9822123099.
- 7. Shri V. B. Prabhu Verlekar, M/s V. B. Prabhu Verlekar & Co. 102, Govinda Building, M. G. Road, Panaji Goa, 403001 Off. No. 0832-2223812. Mbl. No. 9422446638.

Whenever the Auditor is Loanee member and defaulted in payment of its loan installments of the particular society/Bank he/she shall not be appointed as Statutory Auditor of the concern society and such appointment cannot merely be denied being a member of the society as specified in the aforesaid Order.

The Contact No. of Shri Rohan Tarkar, Chartered Accountant (Auditor) on Panel at Sr. No 80 may be read as Mbl. No. 9822169924, Tel No. 2444662 & M/s S. M. Inchalmath & Co. Chartered Accountant is Mbl. No. 9423886647.

(J. B. Bhingui)

Registrar of Coop. Societies Goa

To

- 1. Shri Anup R. S. Borkar, M/s Anup R. S. Borkar & Co., H. No. 11, Comba Murmutti Margao-Goa, 403601.
- 2. Mrs. Gayatri Rajesh Navelkar, T 1 Third Floor, Jai Ram Complex, Nevgi Nagar, Panaji, Goa.
- 3. M/s Suhas B. Dessai and Associates, S-9 II Floor, Coelho Apartments, Opp. Telephone Exchange Office Ponda-Goa.
- 4. M/s Y.V. Shirodkar & Co., 402, 4th Floor, Damodar Phase II, Near Gomant Vidya Niketan, Margao, Goa, 403601.

- 5. Shri Santosh R. Kenkre, M/s S. R. Kenkre & Associates,115, Kamat Towers, Patto-Panaji, Goa, Pin 403001.
- 6. Shri Ashish V. Prabhu Verlekar, M/s Ashish V. Prabhu Verlekar & Co.201, Govinda Building, M. G. Road, Panaji Goa, 403001.
- 7. Shri V. B. Prabhu Verlekar, M/s V. B. Prabhu Verlekar & Co.102, Govinda Building, M. G. Road, Panaji Goa, 403001.
- 8. M/s Rohan Tarkar & Co., Chartered Accountant, S-4, Raibandar Residency, Nr. Diwar Ferry, Ribandar.
- 9. M/s S. M. Inchalmath & Co., S-13, Vikrant Building Malbhat, Margao, Goa,403601.

Copy f.w.c.s. for information to:

- 1. The Managing Director/General Manager/CEO/Chairman/Secretary of the Bank/ Coop. Union/Federation /Society concern.
- 2. The Asstt. Registrar of Cooperative Societies, Central/North/South/Ponda/Quepem-Zone/Election-South/ABN-EXN(South), Panaji/ Mapusa/Margao/ Ponda/Quepem-Goa.
- 3. The Chairman, Goa Branch of Western India Regional Council of Chartered Accountants of India , 2nd Floor, Kamat Tower, Patto Plaza, Panaji.
- 4. The Secretary, Institute of Chartered Accountants of India, ICAI Bhavan Post Box, No. 7100, Indraprastha Marg, New Delhi. 110002.
- 5. The Asstt. Registrar of Cooperative Societies, Headquarters/Election-North/ABN-EXN(North), Patto-Panaji for information.
- 6. The Asstt. General Manager, Reserve Bank of India , Urban Coop. Banks Department , Mumbai Regional Office, Garment House, 2nd Floor, Dr. A.B. Road, Worli Mumbai.
- 7. Office file.
- 8. Guard file.