Online Auditor Enrolment : User Manual

ONLINE AUDIT MANAGEMENT SYSTEM

DEPARTMENT OF COOPERATION, MARKETING AND TEXTILES

Important Information

- Online Enrolment is only for Auditors Empanelled with Commissionerate of Cooperation and Registrar of Cooperative Societies only.
- Commissionerate of Cooperation and Registrar of Cooperative Societies has not invited any new applications from Auditors for empanelment through this activity. Any fresh application would be rejected by the District Officials of Commissionerate of Cooperation and Registrar of Cooperative Societies.
- Username and Password provided to Auditors via SMS will not work any more on MahaSahakar site.
 Previous Audit Tracking System is discontinued by Department as new enhanced application is hosted on MahaSahakar.
- Enrolment drive would be available till 6th July,2014 11;59 pm. No further extension would be provided by Department.
- All auditors Data entered **before 2nd July,2014** would **be flushed** from the system
- All empanelled auditors need to enroll online **before 6th July,2014 11;59 pm**.

Important Check List

• Website Address is : mahasahakar.maharashtra.gov.in

Detail	Web Link
Mahasahakar website	http://mahasahakar.maharashtra.gov.in
Audit Management Web Page	http://mahasahakar.maharashtra.gov.in/1174/Online-Audit-Management- System
Enrolment URL (Click on New User)	https://docmtapps.mahaonline.gov.in/Account/Login/Login.aspx
Society Information System	https://docmtapps.mahaonline.gov.in/PublicApp/API/ViewRecord.aspx

Step 1: Go to MahaSahakar



- a) Go to Web Browser
- b) Search MahaSahakar in google or Enter

http://mahasahakar.maharashtra.q ov.in/

Step 2: Open Audit Management Page



- a) Go to e-Governance and IT Systems in Menu
- b) Go to Online Audit Management System and click on it

Step 3: Open Audit Management Page

A good management and control of the societies in general is essential for their successful functioning. A duit is very ortical activity to safeguard the interest of all the stakeholders. Statutory Audit is managing and monitoring Audit of cooperative societies. And it sery ortical activity to safeguard the interest of stakeholders is at risk. Key Challenges : a) Redundant Efforts: Audit Information is collected at various levels leads to redundant efforts of administration. Lot of man.
Home About Us Organization Overview Notifications e Governance and IT Systems Gallery Institutions Contact Us You are here : ::::::::::::::::::::::::::::::
You are here : * Home * e Governance and IT Systems * Online Audit Management System Image: Print Online Audit Management System Image: Cooperative Society Audit Management System Cooperative Society Audit Process Oveview: Society Audit Process Oveview: A good management and control of the societies in general is essential for their successful functioning . Society Information System Auditors, therefore, act as custodian of the interests of stakeholders viz Shareholders, members, non-members, financing banks, the general public and the Government. Statutory Audit is mandatory every year. Audit is very critical activity to safeguard the interest of all the stakeholders. For Empanelled Auditors Shanual auditing process is time consuming and inefficient resulting in lack of adherence to timely audit, less monitoring and compliance. On an average only 40% of cooperative societies get audited. Due to delay in auditing, the financial interests of stakeholders is at risk. For Registrars Key Challenges : a) Redundant Efforts: Audit Information is collected at various levels leads to redundant efforts of administration. Lot of man
Online Audit Management System Online Cooperative Society Audit Management System Cooperative Society Audit Process Oveview: A good management and control of the societies in general is essential for their successful functioning . Auditors, therefore, act as custodian of the interests of stakeholders viz Shareholders, members, non-members, financing banks, the general public and the Government. Statutory Audit is mandatory every year. Audit is very critical activity to safeguard the interest of all the stakeholders. Entire Department is occupied in managing and monitoring Audit of cooperative societies. Manual auditing process is time consuming and inefficient resulting in lack of adherence to timely audit, less monitoring and compliance. On an average only 40% of cooperative societies get audited. Due to delay in auditing, the financial interests of stakeholders is at risk. Key Challenges : a) Redundant Efforts: Audit Information is collected at various levels leads to redundant efforts of administration. Lot of man-
Online Cooperative Society Audit Management System Cooperative Society Audit Process Oveview: Socie
Online Cooperative Society Audit Management System Cooperative Society Audit Process Oveview: A good management and control of the societies in general is essential for their successful functioning . A dudtors, therefore, act as custodian of the interests of stakeholders viz Shareholders, members, non-members, financing banks, the general public and the Government. Statutory Audit is mandatory every year. A dudt is very critical activity to safeguard the interest of all the stakeholders. Entire Department is occupied in managing and monitoring Audit of cooperative societies. Manual auditing process is time consuming and inefficient resulting in lack of adherence to timely audit, less monitoring and compliance. On an average only 40% of cooperative societies get audited. Due to delay in auditing, the financial interests of stakeholders is at risk. Key Challenges : a) Redundant Efforts: Audit Information is collected at various levels leads to redundant efforts of administration. Lot of man-
 Cooperative Society Audit Process Oveview: A good management and control of the societies in general is essential for their successful functioning. Auditors, therefore, act as custodian of the interests of stakeholders viz Shareholders, members, non-members, financing banks, the general public and the Government. Statutory Audit is mandatory every year. Audit is very critical activity to safeguard the interest of all the stakeholders. Entire Department is occupied in managing and monitoring Audit of cooperative societies. Manual auditing process is time consuming and inefficient resulting in lack of adherence to timely audit, less monitoring and compliance. On an average only 40% of cooperative societies get audited. Due to delay in auditing, the financial interests of stakeholders is at risk. Key Challenges : a) Redundant Efforts: Audit Information is collected at various levels leads to redundant efforts of administration. Lot of man-
 A good management and control of the societies in general is essential for their successful functioning. Auditors, therefore, act as custodian of the interests of stakeholders viz Shareholders, members, financing banks, the general public and the Government. Statutory Audit is mandatory every year. Audit is very critical activity to safeguard the interest of all the stakeholders. Entire Department is occupied in managing and monitoring Audit of cooperative societies. Manual auditing process is time consuming and inefficient resulting in lack of adherence to timely audit, less monitoring and compliance. On an average only 40% of cooperative societies get audited. Due to delay in auditing, the financial interests of stakeholders is at risk. Key Challenges : a) Redundant Efforts: Audit Information is collected at various levels leads to redundant efforts of administration. Lot of man-
 Auditors, therefore, act as custodian of the interests of stakeholders viz Shareholders, members, non-members, financing banks, the general public and the Government. Statutory Audit is mandatory every year. Audit is very critical activity to safeguard the interest of all the stakeholders. Entire Department is occupied in managing and monitoring Audit of cooperative societies. Manual auditing process is time consuming and inefficient resulting in lack of adherence to timely audit, less monitoring and compliance. On an average only 40% of cooperative societies get audited. Due to delay in auditing, the financial interests of stakeholders is at risk. Key Challenges : a) Redundant Efforts: Audit Information is collected at various levels leads to redundant efforts of administration. Lot of man-
 banks, the general public and the Government. Statutory Audit is mandatory every year. Audit is very critical activity to safeguard the interest of all the stakeholders. Entire Department is occupied in managing and monitoring Audit of cooperative societies. Manual auditing process is time consuming and inefficient resulting in lack of adherence to timely audit, less monitoring and compliance. On an average only 40% of cooperative societies get audited. Due to delay in auditing, the financial interests of stakeholders is at risk. Key Challenges : a) Redundant Efforts: Audit Information is collected at various levels leads to redundant efforts of administration. Lot of man-
 Statutory Audit is mandatory every year. Audit is very critical activity to safeguard the interest of all the stakeholders. Entire Department is occupied in managing and monitoring Audit of cooperative societies. Manual auditing process is time consuming and inefficient resulting in lack of adherence to timely audit, less monitoring and compliance. On an average only 40% of cooperative societies get audited. Due to delay in auditing, the financial interests of stakeholders is at risk. Key Challenges : a) Redundant Efforts: Audit Information is collected at various levels leads to redundant efforts of administration. Lot of man-
 Audit is very critical activity to safeguard the interest of all the stakeholders. Entire Department is occupied in managing and monitoring Audit of cooperative societies. Manual auditing process is time consuming and inefficient resulting in lack of adherence to timely audit, less monitoring and compliance. On an average only 40% of cooperative societies get audited. Due to delay in auditing, the financial interests of stakeholders is at risk. Key Challenges : a) Redundant Efforts: Audit Information is collected at various levels leads to redundant efforts of administration. Lot of man-
 Entire Department is occupied in managing and monitoring Audit of cooperative societies. Manual auditing process is time consuming and inefficient resulting in lack of adherence to timely audit, less monitoring and compliance. On an average only 40% of cooperative societies get audited. Due to delay in auditing, the financial interests of stakeholders is at risk. Key Challenges : a) Redundant Efforts: Audit Information is collected at various levels leads to redundant efforts of administration. Lot of man-
 Manual auditing process is time consuming and inefficient resulting in lack of adherence to timely audit, less monitoring and compliance. On an average only 40% of cooperative societies get audited. Due to delay in auditing, the financial interests of stakeholders is at risk. Key Challenges : a) Redundant Efforts: Audit Information is collected at various levels leads to redundant efforts of administration. Lot of man-
compliance. Check: Society Validation On an average only 40% of cooperative societies get audited. Check: Society Validation Due to delay in auditing, the financial interests of stakeholders is at risk. For Registrars Key Challenges : Validate Auditor Enrolment a) Redundant Efforts: Audit Information is collected at various levels leads to redundant efforts of administration. Lot of man- Validate Auditor Enrolment
Contain average only 40% of cooperative societies get addited. Due to delay in auditing, the financial interests of stakeholders is at risk. For Registrars a) Redundant Efforts: Audit Information is collected at various levels leads to redundant efforts of administration. Lot of man- Valdiate Auditor Enrolment
Key Challenges : a) Redundant Efforts: Audit Information is collected at various levels leads to redundant efforts of administration. Lot of man- Valdiate Auditor Enrolment
Key Challenges : a) Redundant Efforts: Audit Information is collected at various levels leads to redundant efforts of administration. Lot of man-
a) Redundant Efforts: Audit Information is collected at various levels leads to redundant efforts of administration. Lot of man-
month efforts are wasted in coordination with stakeholders.
b) No Real Time Information: Timely update is not available to administration to take appropriate action.
c) Data Aggregation and Validity: Collection and aggregation of information is time consuming and inefficient.
d) Poor Adherance /Compliance to Rules: Monitoring and adherence to rules is big challenge with given setup which leads to
high % of defaultors among stakeholders.
 e) Reactive Decision making: Due to non-availability of required information in real time administration is largely works on reactive decision making.
f) Spill over: Inspection and enquiry get delayed due to non/late submission of audit report/audit compliance report.
Existing Audit Process

a) Go to Quick Links on right sideb) Click on Apply Auditor Enrolment

Step 4: Click as new user

Search D		LogIn English	a)	Go to
<u>()</u>	Department of Co-Operation, Marketing and Textiles, Maharashtra			

a) Go to New User and click it

ccount Information
ed in 📄
Forgot Password
Society Registration User Manual

Step 4: Click as new user

Search	P				LogIn English
	۲	De Ma	epartment of Co-Oper arketing and Textiles	ation, , Maharashtra	
Create a New Acco	ount				
Use the form below to create a	new account.				
Login Password should be a co	mbination of alphabets	numbers & at least on	e special character. Min length must be 8	characters.	
		Account Inform	nation		
		Account Type:*	Select		
		User Name:*	Select Partnership Firm(s)		
		E-mail:*	Individual Chartered Accountant Individual Certified Auditor Government Auditor		

Society

Password:

Create User

Confirm Password

- a) Select Account Type as your Auditor Type
- b) Select Username (simple and short as you need to remember it for your future purpose so it is advisable that you note it somewhere)
- c) Enter valid Email-Id as it would be used for all future communication purpose.
- d) Enter Password (keep it simple and it is advisable that you note it somewhere)
- e) Click Create User.

Step 4: Click as new user

Search	P				LogIn English
	۲	De Ma	epartment of Co-Oper arketing and Textiles	ation, , Maharashtra	
Create a New Acco	ount				
Use the form below to create a	new account.				
Login Password should be a co	mbination of alphabets	numbers & at least on	e special character. Min length must be 8	characters.	
		Account Inform	nation		
		Account Type:*	Select		
		User Name:*	Select Partnership Firm(s)		
		E-mail:*	Individual Chartered Accountant Individual Certified Auditor Government Auditor		

Society

Password:

Create User

Confirm Password

- a) Select Account Type as your Auditor Type
- b) Select Username (simple and short as you need to remember it for your future purpose so it is advisable that you note it somewhere)
- c) Enter valid Email-Id as it would be used for all future communication purpose.
- d) Enter Password (keep it simple and it is advisable that you note it somewhere)
- e) Click Create User.

Step 5 : For Partnership CA Firm

Auditor Registration		<< DashBoard
Firm Details Partner Details Experience Details	Declaration	
Firm Details :		
Name of the Firm : *		
Firm Registration No. : *	Registration Date : *	
PAN No. : *	Empanelment No2013 : *	
Address Details :		
Building, floor No.	Road / Street :	
Near / Opposite :		
District : *Select	▼ Taluka : * Select ▼	
Pincode : *	Phone No. :	
Mobile No:*		
	Save Reset	

- a) For Partnership firm, following tabs need to be filled :
 - a) Firm Details
 - a) Empanelment Number for verification purpose
 - b) Address of the Firm
 - b) Partner Details
 - c) Experience Details
 - d) Declaration

Note : Please provide the details provided to CCRCS at the time of empanelment application.

Step 5 : For Partnership CA Firm

Search D			Welcome UAT_	MR_01 ! सॉग आउन्ट Change Password English
	۲	सहकार, पणन आणि वस्त्रोद्योग विभाग, महाराष्ट्र		
Auditor Registration				<< DashBoard
Firm Details Partner Details	Experience Details Declaration			
Declaration :				
Upload Affidavit* :				
	View Affidavit Remove Affidavit ** Please upload a file having size l ** Uploaded file should be in PDF or	ess than 1 MB. MS Word Document Format.		
Has Experience In Marathi ? *	Yes Submit Reset			

- a) Under Declaration tab ,upload Affaidavit and select Marathi Experience.
- b) Submit the application.
- c) Application number would be provided.

Step 5 : For Partnership CA Firm

Search D			Welcome UAT_	MR_01 ! सॉग आउन्ट Change Password English
	۲	सहकार, पणन आणि वस्त्रोद्योग विभाग, महाराष्ट्र		
Auditor Registration				<< DashBoard
Firm Details Partner Details	Experience Details Declaration			
Declaration :				
Upload Affidavit* :				
	View Affidavit Remove Affidavit ** Please upload a file having size l ** Uploaded file should be in PDF of	ess than 1 MB. MS Word Document Format.		
Has Experience In Marathi ? *	Yes Submit Reset			

- a) Under Declaration tab ,upload Affaidavit and select Marathi Experience.
- b) Submit the application.
- c) Application number would be provided.

Step 5 : For Government Auditor and Individual Certified Auditor

Search D			Welcome UAT	_GA_26 ! लॉग आउन्ट Change Paseword English
	۲	सहकार, पणन आणि वस्त्रोद्योग विभाग, महाराष्ट्र		
Auditor Registration				<< DashBoard
Personal Details Qualification Details	Experience Details Decl	aration Auditor Type :Select		
Applicant Details : Full Name : * Membership No:* PAN No. : * Empanelment No2013 : *	Aad	Select Government Auditor-Special Audtor Class I Government Auditor-Special Audtor Class I Government Auditor-Auditor Grade I Government Auditor-Audtor Grade II Government Auditor-Sub Auditor		
Address Details :				
Building, floor No. : Near / Opposite : District : *Select Pincode : *	Road / Stre Taluka Phone M	eet : a : * Select V No. :		
		Save Reset		

- a) For Government Auditor, following tabs need to be uploaded:
 - a) Personal Details
 - b) Qualification Details
 - c) Experience Details
 - d) Declaration

Note :

a) Please provide the details provided to CCRCS at the time of empanelment application.

Step 5 : For Individual CA Firm

earon 🔎					Welcome UAT_IPF_26 ! लॉग आउट Change Password English
	् • •	हकार, पणन आणि वस्रोत हाराष्ट्र	व्रोग विभाग,		
Auditor Registration					<< DashBoard
Firm Details Owner Details Experience Details	Declaration				
Firm Details :					
Name of the Firm : * $_{\rm AE}$	BCD				
Firm Registration No. : * AE	BCD2345		Registration Date : *	31/12/2013	
PAN No. : * AI	IVPD9626Q		Empanelment No2013 : *	78965	
Address Details :					
Building, floor No.	Road / Street :				
Near / Opposite :					
District : * Mumbai 1 🔹 🔻	Taluka : * Ward	A L			
Pincode : * 458963	Phone No. :				
Mobile No : * 9619312225					
		Edit			

- a) For Partnership firm, following tabs need to be filled :
 - a) Firm Details
 - a) Empanelment Number for verification purpose
 - b) Address of the Firm
 - b) Owner Details
 - c) Experience Details
 - d) Declaration

Note : Please provide the details provided to CCRCS at the time of empanelment application.

Profile Update

Profile could be uploaded by Auditor through his account and through profile menu.



Thanks

Please Note :

a) All auditors Data entered before 2nd July,2014 would be flushed from the system

b) All empanelled auditors need to enroll online before 6th July,2014 11;59 pm.

For any Technical Support Please call : **022-40293000** In case of any queries please write to :

Abhishek Dubey

Senior Consultant- eGovernance

Email : Abhishek.Dubey@semt.Maharashtra.gov.in