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| 14. | Are Bonds in order and registered where necessary? | N.A |
| 15. | Are repayments punctual? When extensions are given? Are they granted for valid reasons? | N.A |
| 16. | Examine the Loan ledger and prepare a list under section 22(2) of the Act showing debts overdue for more than one months without permission of the managing committee. | N.A |
| 17. | What is the amount of overdue interest? Is it taken into considerations while calculating profit (vide rule 22 of the co-operative societies' rules of 1927)? | N.A |
| 18. | Give the following details arbitration cases under section 54 of the Act? | Nil |
| | a. Number of fresh cases outstanding at the close of last audit. | Nil |
| | b. Number of fresh cases referred to arbitration during the course of audit? | Nil |
| | c. Amount partly recovered during the period of audit though the award may yet xxx be pending? | Nil |
| | d. Number of cases disposed off during the course of Audit? | Nil |
| | e. Number of cases pending at the close of Audit? | Nil |
| | f. Number of Awards remaining to be executed at the close of Audit? | Nil |
| | g. Have any case become time barred? | Nil |
| 19. | Obtain list from Chairman of expected doubtful and bad debts of the Society? Have such debts been adequately provided in the bad debts reserve? | N.A |
| 20. | Count cash in hand and sign the cash book? Are daily balances correctly struck? Cash book signed regularly by xxxxxx a person authorised in the Bye-Laws? Have an unduly large balance been kept on hand for an un-necessarily long period. If so what is the explanation of the Managing Committee? | Checked Cash in Hand
Dated 29.01.1991 |

