

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 ~~by~~ 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

