

- | | |
|--|------|
| 15. Are repayments punctual? When extensions are given, are they granted for valid reasons after proper enquiry? | N.A. |
| 16. Examine the loan register and prepare a list, under section 22(2) of the Act, showing debts overdue for more than one month, without permission of Managing Committee. | N.A. |
| 17. What is the amount of overdue mark up? Is it taken into consideration while calculating profits? | N.A. |
| 18. Give the following details of arbitration cases under Section 54 of the Act:- | |
| a) No. of cases outstanding at the close of last audit. | Nil |
| b) No. of fresh cases referred to Arbitration during the course of audit. | Nil |
| c) No. of cases disposed of during the period of audit. | Nil |
| d) Amount partially recovered during the period of audit, though the award may yet be pending. | N.A. |
| e) No. of cases pending at the close of audit. | Nil |
| f) No. of awards remaining to be executed at the close of the audit. | None |
| g) Has any case become time barred? | No |

