

No. AOI ARCS-VI/Fog/1-154/2017/39

Office of the Registrar of Co-operative Societies
ANDAMAN AND NICOBAR ISLANDS

Port Blair, dated the 02/06/2025

To

The Secretary

Chouldari Service coop- Society Ltd,
Chouldari.....

Sub :— Audit Report for the year 2024-25

Sir,

I am forwarding the Audit Report of Chouldari Service Co-operative Society Ltd., Chouldari for the year 2024-25 together with the Final Audit Certificate and audited statement of accounts for further actions.

A rectification report (in duplicate) on the defects pointed out in the Audit Report shall be sent to this office within 3 months of the receipt of this Audit Report as stipulated under section 51 (11) (2) of the Andaman and Nicobar Islands Co-operative Societies Rules, 1974.

Special attention may be given for rectifying the defects pointed out under various parts of the Audit Report as noted below: —

Yours faithfully


02/06/2025

राहातक पंजीयन बहकारी समितिको
East. Registrar of Co-operative Societies
फर्रर गुन्ज / FARRAR GUNJ
श्री. नानालाल नानान / A. S. Nandan
साउथ अंडमान / SOUTH ANDAMAN

Place F/GUNJ

Date 02/06/2025

Final Audit Certificate

Audit Certificate by Shri/Smti. *Murshad Ali ARS-IV* P/func
 Co-operative Department, Port Blair on the accounts of *the Choudhury*
Service Corp. Society Ltd for the year ending 31st March *2025*

1. The accounts of the above society for the year ending 31st March *2025* as audited by Shri/Smti *R. Veera Pughavam* Certified Auditor are passed.
2. The receipts and payment accounts, trading account, profit & loss account and Balance Sheet as furnished by the Auditor are appended.
3. The year of the audit is the *63rd* year of the society working.
4. There were *204 (Indi)* members on the last day of the year.
5. The trading accounts shows gross profit / gross loss of *₹ 2625* on 31-03-*2025*
6. The profit and loss account shows a net profit/net loss of *₹ 378032-01* on 31-03-*2025*
7. Out of realized profit an amount of *—* is to be set apart for statutory reserve fund to be invested separately
8. Out of the net profit an amount not exceeding five per cent shall be carried to Co-operative Education Fund as per section 43 of the Andaman and Nicobar Islands Co-operative Societies Regulation,1973.
9. The remaining amount can be distributed strictly according to provision of bye-laws and the A & N Islands Co-operative Societies Regulation,1973 and the Rules thereunder.
10. *—*
11. *—*

Station

Farrargunj

Date :

02/06/2025

02/06/2025
 अन्धमान निकोबार योन्हारी साहित्यिक
 नियंत्रक अधिकारी / Registrar of Co-operative Societies
 फर्रार गुंज / FARRAR GUNJ
 अन्धमान निकोबार / A & N Admin.
 अन्धमान निकोबार / SOUTH ANDAMAN

ANNUAL AUDIT REPORT

FOR THE YEAR ENDED 31-03-2025

PART - I

1. Name of the Society -The Chouldari Service Coop. Society Ltd., Chouldari

2. No. and date of Registration -No. 64 dated 22/05/1962

3. Date of starting business -22/05/1962

4. Area of operation - Chouldari Village

5. (a) Membership and Paid-up Capital

Details of Membership	At the beginning of the year		Admitted during the year		Withdrawal during the year		No. of members as on 31-03-2025	
	No.	Amount	No.	Amount	No.	Amount	No.	Amount
1. Individuals	204	48780.00	03	3000.00	0		207	51780.00
2. Govt. Shares								
3. Societies								
TOTAL	204	48780.00	03	3000.00	0		207	51780.00

5. (b) Audit Classification ... "C"

6. Working Capital

1. Owned Funds as on 31-03-2025 ₹ (-)299140.96

2. Borrowings as on 31-03-2025 ₹ 112303.60

Total Working Capital as on 31-03-25 ₹ (-) 186837.36

7. Govt. assistance received by the Society

Item	At the beginning of the year as on	Received during the year	Paid during the year	Amount as on 31-03-2025
1. Working Capital	5000.00	0	0	5000.00
2. Share Capital				
3. Godown Loan				
4. Managerial Subsidy				
5. Other items				

Any instalment above fallen over due to Govt., Entire amount of working capital loan of Rs.5000/- becomes overdue.

furnish details-

8. (a) Name of the present Paid Secretary :— Shri Dhirendra Nath Madhu

(b) Name of the present President:— Shri Rakesh Haldar

Vice President

(c) Name of the Treasurer :— Shri N. C. Banik

(d) Name of the other Directors :

Elected in a General body
meeting held on 18/11/2020
for a period of five years

1. Shri Suklal Haldar
2. Shri Shyamal Haldar
3. Shri Hari Mohan Haldar

9. Gross Profit/Loss Previous Year ₹ - Audit Year ₹ -

10. Net Profit/Loss Previous Year ₹(-) 35379.80 Audit Year ₹(-) 378032.01

11. Reserve Fund:— Nil

(a) Total invested in business ₹

(b) Total invested outside business ₹

12. Name of the Auditor : R.Veera Raghavan

13. Dates of Audit 25/05/2025 & 26/05/2025

Date : 27/05/2025

Signature of Auditor

R.Veera Raghavan

Empanelled Auditor of Registrar of Cooperative
Societies, Sri Vijaya Puram, A & N Administration.

PART- II

Members and share capital

	Number	Number of shares taken	Amount of share capital paid up
(i) Number of members at the beginning of the year	204		48780.00
(ii) Admitted during the year	03		3000.00
(iii) Removed during the year			
(iv) Number of members at the end of the year	207		51780.00

NOTE:- The auditor should total up the outstanding amount against each member with reference to the admission or share register and satisfy himself that the amount of share capital shown in the balance sheet agree with the total paid up share capital. He should initial here in token of having confirmed to this instruction.

(Attach list of members if it does not exceed 100 Nos.)


Auditor's Initial

2. Of the members are there any who are also members in any other credit society? If so furnish details in the following form: -

S.No.	Name of members	Name of the other credit society of which he is a member	Action taken by society
(1)	(2)	(3)	(4)
-	-	-	-

Deposits and borrowings

3. The auditor should total up the outstanding amounts at the end of the year against each class of deposit and satisfy himself that figures shown in the balance sheet tally with the total amounts made up from the ledgers, He should initial here in token of having confirmed to this instruction.


Initial

4 Check all items receipts and payments relating to transactions with the Bank and note cases of undue delay or other irregularities. No irregularities found

5 (a) What is the maximum borrowing limit of the society? The maximum outstanding borrowing shall not at any time exceed 25 times of the paid-up Share Capital and Reserves minus accumulated losses as per byelaw No.8(iii)

- (i) For short-term loan
- (ii) For long-term loan

Note:- (2) if the cash balance is not immediately forthcoming, the auditor should make a note to this effect and record the reasons for the delay. He should also state where and how it is kept.

31 Was there any fictitious or benami No loan to reduce cash balance?

Establishment and contingent charges

32 (a) Does the society maintain any establishment? Give particulars. Yes one paid secretary
 (b) If not, do any of the committee members get remuneration for scriptory work done by them? And at what rate such remuneration paid? Does not arise

33 (a) Are the charges by the society reasonable and unavoidable? Yes
 (b) What is the total amount of contingent and establishment charges incurred during the year?

2024-25

Particulars	Paid	Due at the end of the year	Total	Due at the beginning of the year	Loss account
1. Establishment charges -Salary	80000.00	0	80000.00	50000.00	30000.00
2. Shop Rent	45005.00	0	45005.00	25350.00	19655.00
3. Honorarium	30000.00	0	30000.00	0	30000.00
4. Contingent charges					30000
(a) Supervision fee					
(b) BSNL	6705.00	0	6705.00	4155.00	2550.00
(c) Stationery	624.00	0	624.00	160.00	464.00
(d) Electricity	3292.00	0	3292.00	0	3292.00
(e) Affiliation fees to union					
(f) Sitting fees					
(g) Fish Seed License	1500.00	0	1500.00	0	1500.00
(h) Refreshment	165.00	0	165.00	0	165.00
(i) Pan card charge	400.00	0	400.00	0	400.00
(j) Bank charges	23.60	0	23.60	0	23.60
Total	167714.60	0	167714.60	79665.00	88049.60

I certify that I have checked the vouchers for contingent and establishment charges found them correct and that the expenditure is reasonable.

Auditor

R Venkatesan
 Empanelled Auditor of Registrar of Cooperative Societies, Sri Vijaya Puram, A & N Administration.

ADJUSTING HEADS

34. Give full particulars of : (1) Postal charges, (2) notice fees, (3) Surveyors, (4) Cons coats, (5) Execution Charges, and (7) other items (specify)

(a) Due to society-

Particulars (1)	Pending at the beginning of the year(assets) (2)	Issued during the year (3)	Total of Columns (2) and (3) (4)	Received during the year (5)	Outstanding at the end of the year(assets) (6)
As per last audit report	1698.47	0	1698.47	0	1698.47

(b) Due by society-

Particulars (1)	Pending at the beginning of the year (liabilities) (2)	Received during the year (3)	Total of Columns (2) and (3) (4)	Paid during the year (5)	Outstanding at the end of the year (liabilities) (6)
As per last audit report	3674.01	0	3674.01	0	3674.01

Note: - Here the auditor should certify that he has examined all items held under objection in previous years and the all such items which were cleared during the year under audit have been excluded from the above statements.


R. Venkateswaran
 Empanelled Auditor of Registrar of Cooperative
 Societies, Sri. Vijaya Puram, A & N Administration.

STATEMENT NO.I

Receipts and Disbursements for the year ending 31st March,2025

Receipts		₹	₹	Disbursements		₹	₹
1	Share Capital		3000.00	1	Share Capital		
2	Deposits and borrowing from			2	Deposits and borrowing from		
(a)	Members			(a)	Members		
(i)	Fixed deposit-			(i)	Fixed deposit-		
	Short Term				Short Term		
(iii)	Temporary Loan		28100.00	(iii)	Saving Deposit		
(iv)	Donation		50000.00	(iv)	seed corporation		
(b)	Non-Members			(b)	Non-Members		
(i)	Fixed deposit-			(i)	Fixed deposit-		
	Withdrawal from S. B. A/C		663182.60		Deposit in S. B. A/C		619395.00
	Grant in Aid from NABARD for Shrimp Culture		600000.00		Prawn seed purchase & distributed as per NABARD project		250000.00
(ii)	Recurring Deposit			(ii)	Fish seed purchase & distributed as per NABARD projec		290000.00
(iii)	Saving Deposit			(iii)	Lime purchase & distributed		22750.00
(iv)				(iv)			
(c)	Central Bank- Coop. Bank - L.T.			(c)	Central Bank- Coop. Bank - LT		
	Borrowing KCC O.D. a/c No.01		22905.00		K.C.C. Loan repaid - O.D. A/C No. 01		167484.00
(d)	Government -			(d)	Government -		
	Short Terms				Short Terms		
	Long Term				Long Term		
	Total carried over		1367187.60			Total carried over	1349629.00

STATEMENT NO.I

- Contd.

Receipts and Disbursements for the year ending 31st March, 2025

contd

	Receipts-contd.	₹	₹		Disbursements-contd.	₹	₹
	Total, brought forward		1367187.60		Total, brought forward		1349629.00
3	Loan repaid-			3	Loans issued-		
	Short term				Short Term		
	Long term - KCC		80000.00		Long Term- KCC		
4	Interest		15845.00	4	Interest - KCC		22905.00
5	Miscellaneous income			5	Payment out of profits of previous years-		
(i)	Entrance fees	410.00		(i)	Dividend		
(ii)	Interest on S.B. account	3627.00	4037.00	(ii)	Common good fund		
(iii)	Interest on Investments			(iii)	Reserve fund		
(a)	Reserve Funds			6	Establishment and contingencies		167714.60
(b)	Interest Subvention received			7	Miscellaneous payment		
(iv)	Dividend on share in			(i)	Audit fee		
6	Adjusting heads			8	Adjusting heads		
(a)	Due to Society			(i)	Due to Society		
(b)	Due by Society			(ii)	Due by society		
7	Investments withdrawn			9	Investment made- RIS in Coop. Bank		
	R.I.S. received on maturity			(i)	Furniture bought		
				(ii)	Sundry Assets		
8	Total	1467069.60	10	Total			1540248.60
9	Opening balance	73229.00	11	Closing balance			50.00
10	Grand Total	1540298.60	12	Grand total			1540298.60

Signature of the Auditor

Comptroller and Auditor of Registrar of Cooperative Societies, Sri Veerapuram, A & N Administration

STATEMENT NO.II

Balance sheet as on 31st March,2024

Liabilities		At the end of the year		At the beginning of the year		Assets		At the end of the year		At the beginning of the year	
1	2	3	4	5	6	7	8	9	10	11	12
	Loans and deposits					1	Cash				
(a)	Members					(i)	On Hand		50.00	73229.00	
(i)	Temp. loan to shri D. N. Madhu	28100.00	0.00			(ii)	Cash at Bank S. B. account		16840.60	60628.20	
	Temp. loan payable to D.N.Mitra	730.91	730.91								
	Temp. loan payable to chairman	195465.00	195465.00				Other Investment				
(ii)	Recurring deposit	360.00	360.00			(i)	Reserve fund				
(iii)	Debt. Relief payable	27559.55	27559.55			(ii)	Share taken in the Coop. Bank		16251.00	16251.00	
(iv)	Temporary loan payable					(iii)	Share in other cooperative Institution				
(b)	Non-members					(iv)	Fixed deposit SBI, Port Blair		42.00	42.00	
(i)	Coop.Infrastructure fund NABARD	129597.00	129597.00			(v)	Saving deposit				
	Short Term					(vi)	Share in seed corporation				
	Long Term IRDP subsidy					(vii)	R.I.S. in Coop. Bank				
(ii)	suspence amount					(viii)	F.D. in Coop. Bank				
(iii)	Shrimp project expenditure due	0.00	54155.00			(ix)	S.B.a/c with Post Office				
(iv)	Security Deposit paid secretary						insurance receivable				
(c)	Central Bank- Coop. Bank						Administrative account				
	KCC O.D. a/c 001	104635.00	249214.00				Loan due ny members-				
							Short term				
						(a)	K.C.C. Loan due by members		110000.00	190000.00	
(d)	Government					(b)	S.T. Loan due by members				
	Loan due to Agriculture Dept.	2668.60	2668.60			(c)	Old Loan due by members no details		31576.04	31576.04	
	Long Term					(d)	M.T.O.P Loan due by members				
	Govt. Working capital loan	5000.00	5000.00								
£	Audit fee Payable	3250.00	1250.00				suspence payment receivable				
	Total carried over	497366.06	666000.06				Total carried over		174759.64	371726.24	

STATEMENT NO.II Contd.

Balance sheet as on 31st March,2024

Contd.

Liabilities		At the beginning of the year		Assets		At the beginning of the year	
		t the end of the year				t the end of the year	
	Total brought forward	497366.06	666000.06		Total brought forward	174759.64	371726.24
2.00	Share capital- Individuals	51780.00	48780.00		Interest accrued (old) no details	96433.59	96433.59
	S. B. I.	10.00	10.00		Interest accrued KCC	529.00	3686.00
3.00	Interest due	126196.00	120991.47	(a)	Not overdue		
4.00	E & C Charges paid & due	0.00	160.00	(b)	Overdue		
5.00	Rent due to G. P. Chouldhari	0.00	25350.00		other items-		
	Adjusting heads- Due by	3674.01	3674.01	(i)	Value of furnitures less depreciation		
6.00	Undisbursed profits of previous years	27101.05	27101.05	(ii)	Value of immovable properties purchased in the execution of decree		
(i)	Dividend			(iii)	Sundry Assets(list enclosed)		
(ii)	Common good fund				Adjusting heads- Due to	1698.47	1698.47
(iii)	Undisbursed profits				Prepaid education fund		
(iv)	Reserve for doubtful debts				Objected item	680.00	680.00
	Coop. Education Fund				Furniture	14916.00	16573.00
	Reserve for Overdue interest(old)	96433.59	96433.59		Computer & its accessories	135512.00	150569.00
7.00	Reserve fund						
	Separately invested						
	Yet to be invested				Immovable properties		
8.00	Total Liabilities	802560.71	988500.18				
9.00	Net difference between assets and liabilities	-378032.01	-347133.88				
	Total	424528.70	641366.30		Total	424528.70	641366.30

Signature of Auditor



 Empowered Auditor of Registrar of Cooperative Societies, Sri Vigna Puram, A & N Administration.

STATEMENT NO.III

Profit and loss account for the year ending 31st March,2025

	LOSS	₹	₹		PROFIT	₹	₹
1	Interest paid and due			1	Interest earned		
(a)	Paid	22905.00		(a)	Realized	15845.00	
	Add				Add		
(b)	Interest pending payment	126196.00		(b)	Interest accrued, but not overdue	529.00	
	TOTAL	149101.00			Total	16374.00	
	Deduct				Deduct		
(C)	Interest pending payment at the end of the previous year	120991.47		(c)	Interest accrued at the end of previous year	3686.00	
(d)	Net amount	28109.53	28109.53	(d)	Net amount	12688.00	12688.00
	Depreciation		16714.00	2	Miscellaneous Income-		4037.00
2	E & C Charges paid and due		88049.60	(i)	Amount realized-		
3	Assets written off as bad debt				Add -Kcc loan less shown		
4	Reserve for overdue interest			(ii)	Amount pending recovery		
5					Total		
7	Distributed Fish seed, Prown seed & lime to shrimp project farmers		562750.00		Grant for shrimp culture from NABARD		600000.00
8	Audit fee provision		2000.00				
	losses of previous years		347133.88	(iii)	Donation from Sudhano Kumar Mall for repayment of Panchyat Shop rent due		50000.00
	Total		1044757.01				
9	Net profit(+) or loss(-)		-378032.01		Net amount		
	Amount		666725.00		Total		666725.00

Interest due on W. C. loan

126196/-

(i)
(ii)

Net profit as per Statement No.II

Deduct profit included in the balance sheet but not available for distribution or Add profit of previous years now available for distribution as per profit and loss statement above

Signature of Auditor

R. Venkateswaran

Empanelled Auditor of Registrar of Cooperative Societies, Sri Vyaya Puram, A & N Administrators

19

Statement of overdue Assets and liabilities
Demand collection and Balance

Major head	Item	Amount	
I. Share capital due by members	1. Amount recoverable on account of the year with arrears of previous years 2. Amount recovered 3. Balance		
II. Supervision fund	1. Amount recoverable on account of the year with arrears of previous years 2. Amount paid 3. Balance		
II.I Loans and deposits due by the society	1. Amount payable on account of current year with arrears of previous year 2. Amount for which extension was granted lasting beyond the year 3. Repaid during the year out of the amount in column 1 4. Paid advance if any. 5. Total (column 2plus 3) 6. Balance (column 1-5)	KCC ₹ 272119.00 167484.00 104635.00	M. term ₹
IV. Interest due by the society	1. Accrued and falling due during the year with arrears of previous years 2. Amount paid during the year 3. Balance	₹ 149101.00 ₹ 22905.00 ₹ 126196.00	
V. .Loans due to the society from members and societies	1. Amount that fall due during the year with arrears of previous years, 2. Amount for which extensions were granted lasting beyond the year 3. Amount recovered during the year 4. Amount written off during the year 5. Total (column 2-4) 6. Advance collections, if any 7. Balance (column 1-5)	MT & ST ₹ 80000.00 110000.00	KCC ₹ 190000.00
VI. Interest due to the society from members and societies	1. amount accrued and falling due during the year with arrears of previous years 2. Amount recovered during the year 3. Amount written off during the year 4. Total (column2 plus 3) 5. Advance and excess collections 6. Balance (column 1-4)	₹ 16374.00 ₹ 15845.00 ₹ 529.00	

List of Membership As on 31/03/2025

Sl.No.	Name	Amount	Remarks
1	Santosh Roy	50.00	
2	Dhirendra Nath Mallick	100.00	
3	Puran Ch. Mistry	80.00	
4	Atul Ch. Dayal	25.00	
5	Kali Ch. Mistry	60.00	
6	Madhusudan Krishna	190.00	
7	Dinesh Mistry	160.00	
8	Upendra Nath Mondal	250.00	
9	Arjun Ku. Das	25.00	
10	Sekkala Saha	125.00	
11	Priya Poddar	25.00	
12	Gurunath Joydhar	50.00	
13	Faluram Baroi	25.00	
14	Gourango Mistry	25.00	
15	Jogendra Nath Mistry	250.00	
16	Panch Ram Das	25.00	
17	Prasanna Banik	250.00	
18	Ramesh Ch. Mistry	50.00	
19	Satish Baidya	25.00	
20	Sree Narayan	250.00	
21	Radha Kishen	25.00	
22	Nityananda Haldar	200.00	
23	Balaram Madhu	125.00	
24	Gopal Joydhar	10.00	
25	Motilall Mondal	125.00	
26	Manohar Mondal	250.00	
27	Bisweswar sarkar	125.00	
28	K. K. mondal	15.00	
29	Manoranjan Guro	25.00	
30	B. Maidhan	5.00	
31	Smti Bharti Haldar	10.00	
32	Maharaj Baroi	40.00	
33	Deepesh Baidya	125.00	
34	Nishi kt. Haldar	30.00	
35	Shiv Narayan	125.00	
36	Mallik Chand Baidya	250.00	
37	Ananta haldar	5.00	
38	Subhash Ch Mal	250.00	
39	Amullya Haldar	55.00	
40	Nishi Kt Haldar	190.00	
41	Bhakta Ranjan Mondal	65.00	
42	kanha lall Joydhar	75.00	
43	Manoranjan Baroi	10.00	
44	Narayan Patra	10.00	
45	Rajendra malakar	150.00	
46	Kala ch. Mazumdar	80.00	
47	Atul Haldar	5.00	
48	kanha Lall Baroi	250.00	
49	Nimai Majhi	10.00	
50	Niranjan Haldar	190.00	
51	Juhi Ku Joydhar	185.00	
52	Suresh Biswas	100.00	
53	Kiran mondal	10.00	
54	Mahabir Rasi	10.00	
55	Safida Mondal	5.00	
56	Gopal Sarkar	125.00	

57	Bandana Gharami	5.00
58	Neem Ch. Joydhar	5.00
59	Gourango Biswas	250.00
60	Brija Baroi Yadav	10.00
61	Niren Sen	30.00
62	Hari krishna Haldar	30.00
63	S. D. Biswas	80.00
64	Peyari joydhar	15.00
65	Chitta Ranjan Sanyal	195.00
66	Laxmi Kt. Sanyal	10.00
67	O. Karuppaiah	125.00
68	Sasadhar Mondal	150.00
69	R Subramani	250.00
70	Sukhchand Baidya	120.00
71	R. Gopal	65.00
72	Beant Singh	1280.00
73	Nibaran Mistry	95.00
74	Joyburnoy Sen	165.00
75	Chinna Raju	50.00
76	Narayan Haldar	65.00
77	Mangal Haldar	25.00
78	Nitya Biswas	40.00
79	Sudhansu Ku. Dey	40.00
80	Naren Joydhar	10.00
81	Surendra Nath Roy	100.00
82	Deben Mistry	25.00
83	Gyan Ch. Sikdar	30.00
84	Dhirendranath Mistry	10.00
85	kiran mondal	160.00
86	Hari Ku Haldar	10.00
87	Hari Ram	10.00
88	Sunil Ch. Dutta	10.00
89	Sashi Lall Joydhar	130.00
90	Bishnu Pada Bala	10.00
91	Anil Ku Barik	10.00
92	Jaganath Joydhar	15.00
93	Ananda Kumar	40.00
94	Ram Sardar	50.00
95	Govinda	60.00
96	Beeha Shankar Sarkar	250.00
97	Rasik Lall Joydhar	130.00
98	Nirod Behari Haldar	60.00
99	Panchu Ram Joydhar	120.00
100	Ava Rani Ghosh	40.00
101	Shiv Moorthy	10.00
102	Kishore Bepari	60.00
103	Jadhu T Joydhar	60.00
104	Khosto Ram Biswas	100.00
105	Dulal Ch. Dey	10.00
106	Shiv Ram	20.00
107	Ashabela Bhaskar	10.00
108	Veeraiah	15.00
109	Besso Khalko	65.00
110	Biswanath Roy	25.00
111	Manohar Joydhar	30.00
112	V. Antony	185.00
113	Sanavil Dariyawal	20.00
114	Gourango Saha	225.00

115	Arjun Ku Joydhar	50.00
116	A.K.Das	10.00
117	Faioa chand	10.00
118	N. Sunder Rao	60.00
119	M. Narayan	60.00
120	Gourango Saha	60.00
121	N. R. Haldar	10.00
122	Barin Sajal	10.00
123	Haren Mondal	10.00
124	Brapal Sarkar	10.00
125	Nikunja Haldar	10.00
126	Kashi Nath Saha	10.00
127	Sulata Madhu	100.00
128	D. N. Madhu	100.00
129	D. N. Joydhar	100.00
130	S. N. Mondal	100.00
131	Satyajit Mondal	100.00
132	H. M. Mondal	100.00
133	Shree Singh	100.00
134	H N Madhu	100.00
135	N.C.Banik	100.00
136	Jeevan Lall	100.00
137	J. Sikdar	100.00
138	J. N. Madhu	100.00
139	K. Govindan	100.00
140	Sambhu Nath Mondal	100.00
141	Nikhil Biswas	100.00
142	P. Haldar	100.00
143	Bikash Bala	100.00
144	Narayan Sarkar	100.00
145	Hare Krishna Mondal	100.00
146	Abhinash Mondal	100.00
147	Shoe Singh	100.00
148	Nityananda Sarkar	100.00
149	Khitish Baidya	100.00
150	Kokil Biswas	100.00
151	Jogendra Nath Mondal	150.00
152	Haridas Biswas	100.00
153	S. K. Mondal	100.00
154	P. N. Mondal	100.00
155	Kartick Mondal	100.00
156	B. B. Sarkar	100.00
157	Ananda Roy	100.00
158	Kholesha Rani Biswas	100.00
159	Ranjit Roy	100.00
160	Kiran Haldar	100.00
161	Amala Mistry	100.00
162	Indrajit Mistry	100.00
163	Durjabar Kirtonia	100.00
164	K. P. Aboobackar	100.00
165	Sohan Prasad	100.00
166	Rajesh Ch. Haldar	100.00
167	Ashok Roy	100.00
168	Ashim Baidya	100.00
169	Not clear	100.00
170	Rakesh Mohan Baidya	100.00
171	S. Arumugam	100.00
172	Bishnu Mondal	100.00

173	Gourango Guha	100.00	
174	Shanti Rani Baroi	100.00	
175	Dulal Ch. Bain	100.00	
176	Sanatan Joydhar	100.00	
177	Hari Pada Baidya	100.00	
178	Dulal Ch. Dey	100.00	
179	Kasinath Nath Saha	100.00	
180	Dilip Joydhar	100.00	
181	Sunil Baroi	100.00	
182	Biswanath Mazumdar	100.00	
183	Martin Kerketta	100.00	
184	Ram Kirtonia	100.00	
185	Gopal Banik	100.00	
186	Panchuram Joydhar	100.00	
187	Dilip Joydhar	100.00	
188	Suklal Haldar	1000.00	
189	Shyamal Ku. Haldar	1000.00	
190	Sadananda Mistry	1000.00	
191	M/S State Bank of India	10.00	
192	Bijay Das	2800.00	
193	Madhabi Biswas	3500.00	
194	Gourango Sarkar	6000.00	
195	N. C. Adhikari	1000.00	
196	Sudha Rani Biswas	1000.00	
197	N. Nageswar Rao	3500.00	
198	G. Chandra Babu	4000.00	
199	Shanti Rani Halder	1000.00	
200	Hari Pada Samaddar	1000.00	
201	Devi Ram	1000.00	
202	Dinesh Ram	1000.00	
203	Maya Rani Das	1000.00	
204	Abala Baidya	1000.00	
205	Ashok Kr. Ghosh	1000.00	
206	D. N. mistry	1000.00	
207	Sangita Mondal	1000.00	
208	Sudhansu Kr. Mall	1000.00	
		51790.00	


 R. Veena Rajguru
 Empowered Auditor of Registrar of Cooperative
 Societies, Sri Viaya Puram, A & N Administration.