

**COOPERATION DEPARTMENT**  
**INSPECTION REPORT OF THE PRIMARY AGRICULTURAL COOPERATIVE SOCIETY LTD.,.....**  
**MANDAL..... NALGONDA DISTRICT**

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- 1) Name of the Inspecting Officer & Designation. : \_\_\_\_\_
- 2) Date of Inspection. : \_\_\_\_\_
- 3) Name of the Chief Executive Officer of the society. : \_\_\_\_\_
- 4) Total No. of employees working in the society. : \_\_\_\_\_
- 5) Cash Balance as on the date of inspection. : Rs...../-
- 6) Total membership in the society. : .....
- 7) Whether the Audit of society is competed for the year 2015-16. : Yes/ No
- 8) Is the society running in Profit/ Loss. : Yes/ No
- 9) Is the Cash Book written upto date and attested by the CEO and President of the society. : Yes/ No
- 10) Is the Day Book written upto date and attested by the CEO and President of the society. : Yes/ No
- 11) Are the Managing Committee meetings are being held regularly? : Yes/ No
- 12) Date of last Managing Committee meeting held : \_\_\_\_\_
- 13) Date of last General Body Meeting held : \_\_\_\_\_
- 14) Date of Election held to the society : \_\_\_\_\_
- 15) Is the society doing Non-Credit Business ? : Yes/ No
- 16) Paddy Procurement made during Khariff  
 Season 2016-17 : **Qtls.** **Value** **No. of farmers**
- 17) Whether the commission for paddy purchased received or not. If yes, mentioned the amount. : Yes/ No (Rs...../-)
- 18) Whether the Hamali Charges for paddy purchased received or not . If yes, mentioned the amount. : Yes/ No. (Rs...../-)
- 19) Is the society doing Fertilizer business?  
 If so, closing stock of the fertilizer as on the date of Inspection.
 

	<u>Type</u>	<u>Quantity</u>	<u>Value</u>
1.			
2.			
3.			
4.			
5.			
- 20) Is the society doing Seeds business?  
 If so, closing stock of the Seeds as on the date of Inspection.
 

	<u>Type</u>	<u>Quantity</u>	<u>Value</u>
1.			
2.			
3.			
4.			
- 21) Is the society having its own godown facilities? : Yes/ No.
- 22) Other remarks if any : \_\_\_\_\_

**Signature of the CEO  
of the society**

**Signature  
Mandal Supervising Officer  
Date**