

36/15-16

**FINAL AUDIT REPORT
2015-16**

- 1) Name of the Society : ANANTHAPURAM DIST. SHEEP BREEDERS COOP. UNION LTD., ANANTHAPURAMU R.NO.1660
- 2) Date of Register: 27-03-1983 3) Date of Starting: 27-03-1983
- 4) Name of the auditor & Head Quarters : M.B. Murali Mohan,
S.I., O/o the S.D.I.C.O., Ananthapuramu.
- 5) Dates of Audit : 6-5-2016, 7-5-2016.
- 6) Defects requiring special attention : Vide Defect Sheet
- 7) Classification of the Society : "D" Class
- 8) Classification during previous years audit:
- | Year | Class |
|-------------|-------|
| 2012 – 2013 | "D" |
| 2013 – 2014 | "D" |
| 2014 – 2015 | "D" |

9) Membership & Share Capital

	No of Members	No of Shares	Paid up Share Capital Rs.
a) No of members at the beginning of the year	142	852	2,13,000.00
b) No of members admitted during the year	04	16	4,000.00
c) No of members removed during the year			
d) No of members at the end of the year	146	868	2,17,000.00

Cash Balance:

- a) Who is handling the Cash balance : President
- b) According to Bye Law who is the custodian of the Cash balance : President

I have verified the Cash Balance of _____ Cash book is not written up to date, Hence C.B. could not be verified. _____ on _____ and found to agree with Book balance

21/5/16

THE ANANTAPUR DISTRICT SHEEP BREEDERS COOP. UNION LTD., ANANTHAPURAMU
R.NO.1660 FOR THE YEARS 2015-2016

RECEIPTS AND PAYMENTS

Receipts	Amount	Payments	Amount
SB A/c withdrawn in SAGB	186,080.00	Establishment charges	60,000.00
Members Share Capital	4,000.00	SB A/c in SAGB	206,176.00
Members Deposits	20,000.00	Repair charges	3,000.00
Entrance fee & Application Fee	2,200.00	Due to	72,080.00
Due by	11,280.00	Audit Fee	7,062.00
Due to	57,200.00	Printing & Xerox charges	1,544.00
Interest on SB A/cs	6,670.00	TA & DA	1,000.00
Interest on FDs in SAGB	103,378.00	General Body expenses	30,120.00
Shop Rent	1,500.00	Due by	11,280.00
		SB A/c in ADCCB	52.00
Total	392,308.00	Total	392,314.00
OB	6.00	CB	0.00
G. TOTAL	392,314.00	G. TOTAL	392,314.00

BALANCE SHEET AS ON 31-3-2016

LIABILITIES	AS ON 31-3-2016	Beginning of the Year	ASSETS	AS ON 31-3-2016	Beginning of the Year
Members Share Capital	217,000.00	213,000.00	Cash on hand	0.00	6.00
Govt. share Capital	345,000.00	345,000.00	SB A/c No.193 in DCCB, Anantapur	1,366.00	1,314.00
Members Deposit	481,350.00	461,350.00	SB A/c No. 8118 APGB, Anantapur	170,748.35	150,652.35
N.D.S.C. Loan	530,202.00	530,202.00	Furniture & Equipment	498,331.47	498,331.47
Subsidy from NCDCL	334,600.00	334,600.00	Library	7,245.00	7,245.00
Managerial Assistance from DRA	145,000.00	145,000.00	VAN	183,062.00	183,062.00
Prov. For depreciation on on Furniture & Equipment	498,331.47	498,331.47	Electricity	1,530.00	1,530.00
Prov. For depreciation on VAN	183,062.00	183,062.00	Building	989,615.28	989,615.28
Provision for Building Fund	705,172.51	690,202.51	Adjusting heads - "due to"	56,555.00	41,675.00
Due by	1,368.85	1,368.85	Share Capital	10,000.00	10,000.00
Coop. Education fund			Deposits	10,000.00	10,000.00
30% Coop. Union	2,012.00	1,671.00	Fixed Deposits	1,023,869.00	1,023,869.00
50% Members Education	3,354.50	2,785.50			
20% Staff Training	1,341.50	1,114.50			
Audit Fund	0.00	5,621.47			
U.D.P.	245,547.42	245,547.42			
R.F. Yet to be invested	103,297.01	103,297.01			
Prov for Administrative Contingent Fund	37,709.00	37,709.00			
Prov. For Share Capital	10,000.00	10,000.00			
Prov. For Deposits	10,000.00	10,000.00			
Prov for Library	7,245.00	7,245.00			
Prov for Fixed Deposits	1,287.00	1,287.00			
TOTAL	3,862,880.26	3,828,394.73			
Diff. between A & Ls	-910,558.16	-911,094.63			

Profit and Loss Account for the year 2015-16

Loss	AMOUNT	Profit	AMOUNT
Last year loss	911,094.63	Shop Rents	1,500.00
Establishment charges	60,000.00	Entrance Fee & Application Fee	2,200.00
Audit Fee	1,440.53	Interest on SB A/cs	6,670.00
Printing & Xerox charges	1,544.00	Interest on FDs in SAGB	103,378.00
TA & DA	1,000.00		
Repair charges	3,000.00		
General Body expenses	30,120.00		
Provision for Education Fund	1,137.00		
Prov for depreciation on Building	14,970.00		
Total	1,024,306.16		
Net Loss	-910,558.16		
G. Total	113,748.00	G. Total	113,748.00

DEFECT SHEET**"A" Class**

1. Previous years defects have not been rectified. It should be rectified immediately and rectification register should be maintained immediately.
2. Except Cash Book and Minutes Book, other registers are not produced for audit.
3. Reconciliation were badly neglected, the Manager of the society is instructed to reconcile the accounts properly and promptly and necessary entries were not entered in the books of accounts of the society. It should be avoid in future.
4. The following Assets have not physically available
a) VAN b) Furniture c) Library
5. Document of the Building are not produced for audit. The Manager / Managing Committee of the society is instructed to keep the documents at the seat of the society.
6. Due to and Due by Registers were not maintained. It should be maintained immediately and action should be taken to recover the Due to items and discharged the due by items.
7. The society has incurred heavy amount of Rs.30,120/- towards conduct of General Body meetings. The society is running under losses since long back. The expenditure causes again losses to the society. Therefore the M.D. is requested to minimize the expenditure in the sake of the society.
8. An amount of Rs.14,880/- was paid to members towards up & down Bus charges for who attending the G.B. Meetings on 30-12-2015 & 28-3-2016 their TA amount. There is no provisions to pay TA & DA to the members for attend the General Body meeting. Hence the entire amount kept under due to against Sri. C. Ramakrishna, President of the society and Executive Director, Dist. Sheep Breeders Coop. Union Ltd., Ananthapuramu jointly who were passed the amount. Hence, The Managing Committee of the society is advised to collect the entire amount from the individuals immediately.
9. The Managing Committee of the society is advised to obtain the confirmation relating to Assets side every item immediately and necessary adjustment entries to be passed in the books of accounts of the society.
10. Interest on deposits is not paid to Members. The Managing Committee of the society is advised to interest paid to the members deposits with appropriate interest rate.
11. The Management has failed to convene the G.B. meeting as per the Act and Rules. Hence the Managing Committee is advised to convene the 1st G.B. meeting within 6 months i.e., September ending and 2nd G.B. meeting within March ending and issue meeting notices properly as per Act and Rules.
12. The society has not working for a long period. The Managing Committee of the society is advised to take proper action to improve the society business.

C. S. S. S. S. S.
PRESIDENT

Ananthapur Dist. Sheep Breeders

M. B. Murali Mohan
M.B. Murali Mohan

S.I., O/o THE SDLCO, ANANTHAPURAMU

STATEMENT OF ACCOUNT

Anantapur District Central Co-operative Bank Ltd

Date 10-May-2016
Time 11:21:34

M/s ANANTAPUR DIST SHEEP BREEDERS 1 ANANTAPUR ANANTAPUR Anantapur		Branch		Statement		Page			
		Head Office				1 of 1			
		Account Number				Currency			
		120122050000193				INR			
		Type of Account		Period					
Savings		U1-Apr-2016		-		31-Mar-2016			

Date	Value Date	Transaction	Debit	Credit	Balance
		Opening Balance			1,314.00 CR
30-Sep-2015	30-Sep-2015	Running A/c Interest Settlement		26.00	1,340.00 CR
31-Mar-2016	31-Mar-2016	Running A/c Interest Settlement		26.00	1,366.00 CR
Total			0.00	52.00	
Closing balance					1,366.00 CR

*Reconciled
on 12.05.16
S2*

For Anantapur DCC Bank Ltd.

B. Mani
Authorized Signatory



[Handwritten signature]

ఫోటో	Nomination NO.:
	Date
	ఖాతా నం / కనీసం

నియోజ్య భాగ్యంక భూతాదారులకు నూతనాలు

1. భాతాలో క్రింద పేర్కొన్న కనిష్ట / కనీస నిల్వలీని ఎడల, నర్ర్యన్ డార్టీగా నెలకు రూ. 10/-+ S. Tax డొవ్వున ముందస్తు నోటీసు లేకనే ఖర్చు వ్రాసే హక్కు బ్యాంకిక కలదు. అదే విధంగా, కనిష్ట / కనీస నిల్వను కాలక్రమంలో పెంచే హక్కు బ్యాంకిక కలదు.

పట్టణ (Urban) శాఖ	గ్రామీణ, సెమి అర్బన్ శాఖ
చెక్ బుక్ లేకుండా	చెక్ బుక్ లేకుండా
రూ. 2000	రూ. 500
	రూ. 1000
	రూ. 250

- ఈ భాతాకు వడ్డీ 6 నెలలకు ఒకసారి(మార్చి-సెప్టెంబర్) మాసాలకు అక్టోబర్, 10 లోపల, అక్టోబర్ - మార్చి మాసాలకు ఏప్రిల్ (10లోపల) చెల్లించబడును.
- ప్రస్తుత నిబంధనల ప్రకారం, భాతాలో తగినంత నిల్వలేకుండా ఇతరులకు చెక్కులు ఇవ్వడము చట్టరీత్యా నెరుము. ఈ నిబంధనలను పాటించని వారికి కోర్టువారు జరిమాన లేదా కారాగార శిక్ష విధించవచ్చును.
- భాతాలో డబ్బులు వ్రా చేసేటప్పుడు బ్యాంకిక పాస్ బుక్ ఇవ్వాలి. పాస్ బుక్ లో ఎంట్రీలు ఎప్పుడీకప్పుడు క్రమం తప్పకుండా వేయించుకొని, ఏవైనా తేడాలు వుంటే వెంటనే బ్యాంక్ మేనేజర్ దృష్టికి తేవాలి.
- పానుబుక్కు పోయిన ఎడల, కారణాలు తెల్పుతూ తగిన డార్టీలు చెల్లించి డాక్యుమెంట్ పాస్ బుక్ పొందవచ్చును.



ANDHRA PRAGATHI GRAMEENA BANK
(Sponsored by Syndicate Bank)
HEAD OFFICE : KADAPA - 516 001 (A.P.)

BRANCH ADDRESS : ANANTAPUR-Main Branch Phone :

1002

IFS CODE : APGB000

1903450422-7

A/C. No. Mr. MANAGING DIRECTOR ATP DIST. SHEEP BREEDER

NAME : THE ANANTAPUR DISTRICT SHEEP BREEDERS Co.Op. UNION LIMITED, . 515001,

ADDRESS : 5082016

Date : Br. Manager

Particulars	Cheque No.	Withdrawals	Deposits	Balance	Dr/ Cr	Initials
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Brought Forward 135209.35Cr

152747.35Cr

158217.35Cr

151517.35Cr

149997.35Cr

156547.35Cr

163097.35Cr

156397.35Cr

162947.35Cr

156247.35Cr

162797.35Cr

147797.35Cr

02 19034504227

FRM 00000091

091020525369

FRM 00000091

091020528020

CNO 132268

TO CHQ 13226

132270 K.T.R

6700.00

6700.00

732271

CEN07132272

6700.00

1520.00

6550.00

6550.00

6700.00

6700.00

6550.00

6550.00

15000.00

FRM 00000091

091020528020

CHQ 132274

32275

RAMALINGA K

43101

3000.00

5000.00

43102

43103

FRM 00000091

091020525369

FRM 00000091

FRM 00000091

5000.00

5000.00

3000.00

5000.00

8600.00

2855.00

17538.00

168190.35Cr

173660.35Cr

5470.00

6550.00

175210.35Cr

170210.35Cr

167210.35Cr

162210.35Cr

153610.35Cr

171148.35Cr

5470.00

Carried Forward

176618.35Cr

Clear Amount 0.00

Clear Balance 176058.35 Cr

Date	Particulars	Cheque No.	Withdrawals	Deposits	Balance
23/02/16	LOU			11280.00	1300
29/02/16	Paid to CHQ 43115		11280.00		1387
29/02/16	By Cash			7200.00	1459
04/03/16	By Cash			6550.00	1525
09/03/16	By Cash			50000.00	2025
15/03/16	Paid to CHQ 43116		5000.00		1975
26/03/16	CR INT CR			3200.00	2007
28/03/16	Paid to 043117 K.J.		30000.00		1707
01/04/16	INT TRF FRM 00000091			7859.00	1786
	TRF FRM 091020525369				
01/04/16	INT TRF FRM 00000091			2451.00	1810
	TRF FRM 091020528020				
19/04/16	Paid to 43118		5000.00		1760

20/04/16 User Id 3585; Uncleared Amount 0.00 Clear Balance 176058.35 Cr

22/04/16 3585 1002 19034504227

22/04/16 By Cash

22/04/16 User Id 3585; Uncleared Amount 0.00 Clear Balance 177558.35 Cr

NOT TRANSFERABLE

Fixed Deposit Receipt



ANDHRA PRAGATHI GRAMEE

Head Office : KADAPA (A.P.)

BRANCH : ANANTAPUR Main 1000

DEPOSIT SCHEME : Fixed Deposit

Received from : ^{Ms.} ~~Smt.~~ Managing Director
Dist. Sheep Breeders Co.op
Union Limited,
ANANTAPUR.

Face Value in words : Rupees Two Lakhs forty
One hundred four only

Date of Birth of Depositor if Minor : _____

Repayable to (incase of Joint A/C) Interest is being tr.

Nomination Regd. No. /Date : _____

Name of the Nominee (if agreed by depositor) : _____

Subject to the rules of the Bank in force from time to time

Voucher No

[Signature]
Entered
Emp. No. : 1432

Officer
S.S. No. :

KL 10-TECH SECURE PRINT LTD. 05/2010

NOTE :

1. The rate of interest payable on this certificate is subject to the directives that may be issued by the Bank / RBI from time to time.
2. Maturity Value is Subject to provisions of taxation laws.
3. Lien Particulars :

LOAN NO.	DATE	AUTHORISED SIGNATORY	DATE OF RELEASE	AUTHORISED SIGNATORY
91020528020	Rs. 243104/-		3 years R.I: 9%	
15 FEB 2013	M.D: 15.02.2016			
Out. Being credited to SB a/c on Govt Bonds				
91620526020	Rs. 243104/-		3 years 8%	

Signature

15216 12/216
 Please renew the certificate with interest for further period of
 15/2/2019 Mv: 243104/-

2. Please close/pre-close the certificates A/c and pay cash/credit the proceeds to my/our
 Received payment including interest Rs.

Signature
 with you.



Signature of Depositor's

Date :
 Di : A/c No :
 Tr No :
 Entered by :

TRANSFERABLE

Fixed Deposit Receipt A/PGB/735411

ANDHRA PRAGATHI GRAMEENA BANK

Head Office: KADAPA (A.P.)

BRANCH: **GRAMEENA MAIN 1000**

BIC CODE: 1002

DEPOSIT SCHEME: Fixed Deposit

Mrs. Managing Director

Sheep Breeders Co-op

limited

NT/ly.

Account No.: 91014660964

Date of Issue: 21 SEP 2012

Date of Acceptance: 21.06.2012

Period: 3 years

Amount Deposited: ₹ 1,47,478/-

Rate of Interest: 9.5%

words: Rupees Seven Lakh Seventy Nine Thousand

and seven eight only

Date of Maturity: 21.06.2015

(Incase of Joint A/C): Int being credited to SB A/c no.

Nominee (if agreed by depositor): 19034504227

Subject to the rules of the Bank in force from time to time

Emp. No.: 1483

Officer S.S. No.:

Manager **E. PRAKASH** S.S. No. 448

www.iiit.ac.in

NOTE :

1. The rate of interest payable on this certificate is subject to the directives that may be issued by the Bank/ RBI from time to time.
2. Maturity Value is Subject to provisions of taxation laws.
3. Lien Particulars :

LOAN NO	DATE	AUTHORISED SIGNATORY	DATE OF RELEASE	AUTHORISED SIGNATORY
91020525369	Rs. 779478/-	3 years R.F: 9%	M.D: 15/02/2016	E. PRAKASAM S.S. No. 449
91020525369	Rs: 779478/-	3 years 8%	15/2/2019	MV 779478/-

1. Please renew the certificate with interest for further period of 22/2/16
2. Please close/pre-close the certificates A/c and pay cash/credit the amount of 15/2/16

**STATEMENT SHOWING THE DEPOSITS FROM THE MEMBERS AND OTHERS WITH THE ANANTAPUR DISTRICT
SHEEP BREEDRS COOP.UNION LTD., AS ON 31-3-2016**

s.No.	Name of the society and others	O.B.	Received during the year	Total	Refunded during the year	Amount outstanding
	S.G.C.S.					
1	Hanimireddipalli	4,250.00		4,250.00		4,250.00
2	Seeboi	5,350.00		5,350.00		5,350.00
3	Vaddupalli	10,000.00		10,000.00		10,000.00
4	Penakacharla	1,750.00		1,750.00		1,750.00
5	Magecheruvu	7,000.00		7,000.00		7,000.00
6	Venkatampalli	1,000.00		1,000.00		1,000.00
7	Gonipet	3,888.00		3,888.00		3,888.00
8	Ramapuram	388.00		388.00		388.00
9	Kalagamudram	1,112.00		1,112.00		1,112.00
10	Nallagondrayanapalli	2,500.00		2,500.00		2,500.00
11	Thurakalapatanam	1,112.00		1,112.00		1,112.00
12	M/S.Chainlik Wire & Knetting Industry, Madras	4,000.00		4,000.00		4,000.00
	S.B.C.S					
13	M/S. Atlas Industry, Hyderabad	4,000.00		4,000.00		4,000.00
14	B.Sreenivasulu Skins Merchant Atmakur	5,000.00		5,000.00		5,000.00
15	Danduvaripalli	3,000.00		3,000.00		3,000.00
16	Siddirampuram	3,000.00		3,000.00		3,000.00
17	Nadimioddi	3,000.00		3,000.00		3,000.00
18	Bukkarayasamudram	3,000.00		3,000.00		3,000.00
19	Gollapalli	3,000.00		3,000.00		3,000.00
20	Bandlapalli	3,000.00		3,000.00		3,000.00
21	B.Pappuru	3,000.00		3,000.00		3,000.00
22	Gajrampalli	3,000.00		3,000.00		3,000.00
23	kalapuram	3,000.00		3,000.00		3,000.00
24	Madigubba thanda	3,000.00		3,000.00		3,000.00
25	Venkatagiripalyam	3,000.00		3,000.00		3,000.00
26	Sorakayalpet	3,000.00		3,000.00		3,000.00
27	Madigubba	3,000.00		3,000.00		3,000.00
28	Palyam thanda	3,000.00		3,000.00		3,000.00
29	Thopudurty	3,000.00		3,000.00		3,000.00
30	Khaderpet	3,000.00		3,000.00		3,000.00
31	Parigi	3,000.00		3,000.00		3,000.00
32	G.Kottala	3,000.00		3,000.00		3,000.00

**STATEMENT SHOWING THE DEPOSITS FROM THE MEMBERS AND OTHERS WITH THE ANANTAPUR DISTRICT
SHEEP BREEDRS COOP.UNION LTD., AS ON 31-3-2016**

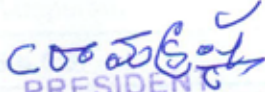
s.No.	Name of the society and others	O.B.	Received during the year	Total	Refunded during the year	Amount outstanding
36	Salakamcheruvu	3,000.00		3,000.00		3,000.00
37	Gondireddipalli	3,000.00		3,000.00		3,000.00
38	Bommeparthi	3,000.00		3,000.00		3,000.00
39	Janthaluru	3,000.00		3,000.00		3,000.00
40	Rapthadu	3,000.00		3,000.00		3,000.00
41	Gangulakunta	3,000.00		3,000.00		3,000.00
42	Siddirampuram	3,000.00		3,000.00		3,000.00
43	Abbedoddi	3,000.00		3,000.00		3,000.00
44	S.Bhadrapalli	3,000.00		3,000.00		3,000.00
45	Ammavaripeta	3,000.00		3,000.00		3,000.00
46	Neelareddipalli	3,000.00		3,000.00		3,000.00
47	Julakalva	3,000.00		3,000.00		3,000.00
48	M.Bandameedapalli	3,000.00		3,000.00		3,000.00
49	Nakkanadoddi	3,000.00		3,000.00		3,000.00
50	Nagasamudram	3,000.00		3,000.00		3,000.00
51	Nalagonda	3,000.00		3,000.00		3,000.00
52	Pathakothacheruva	3,000.00		3,000.00		3,000.00
53	Yerragutla	3,000.00		3,000.00		3,000.00
54	Ellachintha	3,000.00		3,000.00		3,000.00
55	Beshtarapalli	3,000.00		3,000.00		3,000.00
56	Cherlopalli	3,000.00		3,000.00		3,000.00
57	P.Chennampalli	3,000.00		3,000.00		3,000.00
58	Y.C.Palli	3,000.00		3,000.00		3,000.00
59	Karthanaparthi	3,000.00		3,000.00		3,000.00
60	P.Siddirampuram	3,000.00		3,000.00		3,000.00
61	Balavenkatapuram	3,000.00		3,000.00		3,000.00
62	Thimmasamudram	3,000.00		3,000.00		3,000.00
63	Kundupi	3,000.00		3,000.00		3,000.00
64	Mukundapuram	3,000.00		3,000.00		3,000.00
65	Peddapappurur	3,000.00		3,000.00		3,000.00
66	Jutur	3,000.00		3,000.00		3,000.00
67	Narasapuram	3,000.00		3,000.00		3,000.00
68	Raketla	3,000.00		3,000.00		3,000.00
69	Kambaduru	3,000.00		3,000.00		3,000.00
70	Nagireddipalli	3,000.00		3,000.00		3,000.00


STATEMENT SHOWING THE DEPOSITS FROM THE MEMBERS AND OTHERS WITH THE ANANTAPUR DISTRICT SHEEP BREEDERS COOP. UNION LTD., AS ON 31-3-2016

s.No.	Name of the society and others	O.B.	Received during the year	Total	Refunded during the year	Amount outstanding
74	Vengalammacheruvu	3,000.00		3,000.00		3,000.00
75	Maddanakunta	3,000.00		3,000.00		3,000.00
76	Thammadepalli	3,000.00		3,000.00		3,000.00
77	Atmakur	3,000.00		3,000.00		3,000.00
78	Chituduku	3,000.00		3,000.00		3,000.00
79	N.Gollahatii	3,000.00		3,000.00		3,000.00
80	K.Shivasan	3,000.00		3,000.00		3,000.00
81	Havaligi	3,000.00		3,000.00		3,000.00
82	Narpala	3,000.00		3,000.00		3,000.00
83	Naginayanicheruvu	3,000.00		3,000.00		3,000.00
84	Mangapatnam	3,000.00		3,000.00		3,000.00
85	p.Muddanapalli	3,000.00		3,000.00		3,000.00
86	Kondupalli	3,000.00		3,000.00		3,000.00
87	Yerrayapalli	3,000.00		3,000.00		3,000.00
88	Narasampalli	5,000.00		5,000.00		5,000.00
89	Kamarupalli	5,000.00		5,000.00		5,000.00
90	kadavakallu	5,000.00		5,000.00		5,000.00
91	Bhoginepalli	5,000.00		5,000.00		5,000.00
92	Dosaludiki	5,000.00		5,000.00		5,000.00
93	Arakativemula	5,000.00		5,000.00		5,000.00
94	Suddakuntapalli	5,000.00		5,000.00		5,000.00
95	Bondalawada	5,000.00		5,000.00		5,000.00
96	Gangireddypalli	5,000.00		5,000.00		5,000.00
97	Ramaswamy Naik Thanda	5,000.00		5,000.00		5,000.00
98	H.Sodanapalli	5,000.00		5,000.00		5,000.00
99	Tagarakunta	5,000.00		5,000.00		5,000.00
100	Yadiki	5,000.00		5,000.00		5,000.00
101	palthuru	5,000.00		5,000.00		5,000.00
102	Thurakapalli	5,000.00		5,000.00		5,000.00
103	Manirevu	5,000.00		5,000.00		5,000.00
104	Yeddulapalli	5,000.00		5,000.00		5,000.00
105	Gollaladoddi	5,000.00		5,000.00		5,000.00
106	Nimbagallu	5,000.00		5,000.00		5,000.00
107	Chennampalli	5,000.00		5,000.00		5,000.00
108	Krishnamreddinalli	5,000.00		5,000.00		5,000.00

STATEMENT SHOWING THE DEPOSITS FROM THE MEMBERS AND OTHERS WITH THE ANANTAPUR DISTRICT SHEEP BREEDERS COOP. UNION LTD., AS ON 31-3-2016

s.No.	Name of the society and others	O.B.	Received during the year	Total	Refunded during the year	Amount outstanding
112	Singanamala	5,000.00		5,000.00		5,000.00
113	Nayanapalli	5,000.00		5,000.00		5,000.00
114	East Kodipalli	5,000.00		5,000.00		5,000.00
115	untakal	5,000.00		5,000.00		5,000.00
116	ullikallu	5,000.00		5,000.00		5,000.00
117	Kodapaganipalli	5,000.00		5,000.00		5,000.00
118	Malyavantham	5,000.00		5,000.00		5,000.00
119	Pulukunta Palli	5,000.00		5,000.00		5,000.00
120	Sri Krishna PSBCS, Dharmavaram	5,000.00		5,000.00		5,000.00
121	Thurakala Patnam, Roddam M	5,000.00		5,000.00		5,000.00
122	Sri Kanakadasu PSBCS, M.Cherlopalli, Rappthadu	5,000.00		5,000.00		5,000.00
123	Sri Yerriswamy PSBCS Ltd., Ayyavaripalli	5,000.00		5,000.00		5,000.00
124	Sri Kanakadasu PSBCS Ltd., Venkatapuram, Ramagiri M	5,000.00		5,000.00		5,000.00
125	Sri Eswaridevi PSBCS Ltd, Iguduru (V), Thadipatri M	5,000.00		5,000.00		5,000.00
126	Sri Maheswari PSBCS Ltd., Pothukunta, Dharmavaram M	5,000.00		5,000.00		5,000.00
127	Sri Siddalingaswara Swamy PSBCS Ltd., Sanapa(V), Atmakur Mandal		5,000.00	5,000.00		5,000.00
128	Sri Badamallaiah Swamy PSBCS Ltd., Kurlapalli (V) Kanaganipalli (M)		5,000.00	5,000.00		5,000.00
129	Sri Bhageswara Swamy PSBCS Ltd., K.N. Palyam, Kanaganapalli (M)		5,000.00	5,000.00		5,000.00
130	Sri Thirumala Kondappa Swamy PSBCS Ltd., Gandlaparthi (v), Rappthadu (M)		5,000.00	5,000.00		5,000.00
	TOTAL	461,350.00	20,000.00	481,350.00	0.00	481,350.00


PRESIDENT
 Anantapur Dist. Sheep Breeders
 Co-Op Union Ltd., ANANTAPUR


M.B. Murali Mohan
 S.I., O/o THE SDLCO, ANANTHAPURAMU

**LIST OF MEMBER SOCIETIES AND THEIR SHARE CAPITAL WITH THE ANANTAPUR DISTRICT
SHEEP BREEDERS COOPERATIVE UNION LIMITED, AS ON 31-3-2016**

S.No.	Name of the member society	No.of shares	share value	Amount
	S.G.C.S.			
1	Kalavapalli	16	250.00	4,000.00
2	Hanimireddipalli	15	250.00	3,750.00
3	Seeboi	18	250.00	4,500.00
4	Gorindindla	4	250.00	1,000.00
5	Muttala	16	250.00	4,000.00
6	Pampanur	16	250.00	4,000.00
7	Vaddupalli	15	250.00	3,750.00
8	Papampalli	16	250.00	4,000.00
9	Penakacherla	15	250.00	3,750.00
10	P.Kothapalli	17	250.00	4,250.00
11	Balampalli	16	250.00	4,000.00
12	Matecheruvu	20	250.00	5,000.00
13	Somandepalli	20	250.00	5,000.00
14	Chakarlappalli	4	250.00	1,000.00
15	Chalivendula	4	250.00	1,000.00
16	Pathikonda	12	250.00	3,000.00
17	Dumakethupalli	4	250.00	1,000.00
18	Kurlapalli	4	250.00	1,000.00
19	Vepacherla	4	250.00	1,000.00
20	Kelekurthi	16	250.00	4,000.00
21	Muddinayanipalli	16	250.00	4,000.00
22	Venkatampalli	20	250.00	5,000.00
23	Kaparlappalli	16	250.00	4,000.00
24	Thalupur	16	250.00	4,000.00
25	Gunthapalli	16	250.00	4,000.00
26	Pandikunta	16	250.00	4,000.00
27	V.P.Thanda	16	250.00	4,000.00
28	Gonipet	20	250.00	5,000.00
29	Chalakur	4	250.00	1,000.00
30	Rampuram	8	250.00	2,000.00
	S.B.C.S.			
31	Danduvaripalli	4	250.00	1,000.00
32	Siddirampuram	4	250.00	1,000.00
33	Nadimidoddi	4	250.00	1,000.00
34	Bukkarayasamudram	4	250.00	1,000.00
35	Gollapalli	4	250.00	1,000.00

LIST OF MEMBER SOCIETIES AND THEIR SHARE CAPITAL WITH THE ANANTAPUR DISTRICT
SHEEP BREEDERS COOPERATIVE UNION LIMITED, AS ON 31-3-2016

S.No.	Name of the member society	No.of shares	share value	Amount
40	Madigubba Thanda	4	250.00	1,000.00
41	Venkatagiri Palyam	4	250.00	1,000.00
42	Sorakayalapeta	4	250.00	1,000.00
43	Madigubba	4	250.00	1,000.00
44	Palyam Thanda	4	250.00	1,000.00
45	Thopudurthy	4	250.00	1,000.00
46	Khadarpet	4	250.00	1,000.00
47	Parigi	4	250.00	1,000.00
48	G.Kottala	4	250.00	1,000.00
49	Chinnamatla Gondhi	4	250.00	1,000.00
50	Padmati Narasapuram	4	250.00	1,000.00
51	Sodanapalli	4	250.00	1,000.00
52	Salakamcheruvu	4	250.00	1,000.00
53	Gondireddipalli	4	250.00	1,000.00
54	Bommeparthi	4	250.00	1,000.00
55	Janthaluru	4	250.00	1,000.00
56	Rapthadu	4	250.00	1,000.00
57	Gangulakunta	4	250.00	1,000.00
58	Siddirampuram	4	250.00	1,000.00
59	Abbedoddi	4	250.00	1,000.00
60	Bhadrapalli	4	250.00	1,000.00
61	Ammavaripalli	4	250.00	1,000.00
62	Neelareddipalli	4	250.00	1,000.00
63	Julakalva	4	250.00	1,000.00
64	M.Bandameedapalli	4	250.00	1,000.00
65	Nakkandoddi	4	250.00	1,000.00
66	Nagasamudram	4	250.00	1,000.00
67	Nelgonda	4	250.00	1,000.00
68	Pathakothacheruvu	4	250.00	1,000.00
69	Yerragudi	4	250.00	1,000.00
70	Ellachintha	4	250.00	1,000.00
71	Bestharapalli	4	250.00	1,000.00
72	Cherlopalli	4	250.00	1,000.00
73	P.Chennampalli	4	250.00	1,000.00
74	Y.C.Palli	4	250.00	1,000.00
75	Karthanaparthi	4	250.00	1,000.00
76	P.Siddirampuram	4	250.00	1,000.00
77	Balavenkotapuram	4	250.00	1,000.00
		4	250.00	1,000.00

LIST OF MEMBER SOCIETIES AND THEIR CONTRIBUTION TO THE SHEEP BREEDERS COOPERATIVE UNION LIMITED, AS ON 31-3-2015

S.No.	Name of the member society	No.of shares	share value	Amount
81	Peddapappuru	4	250.00	1,000.00
82	Juturu	4	250.00	1,000.00
83	Narasapuram	4	250.00	1,000.00
84	Raketla	4	250.00	1,000.00
85	Kambaduru	4	250.00	1,000.00
86	Nagi Reddipalli	4	250.00	1,000.00
87	Vitlampalli	4	250.00	1,000.00
88	P.Yerragudi	4	250.00	1,000.00
89	Rangapuram	4	250.00	1,000.00
90	Vengallammacheruvu	4	250.00	1,000.00
91	Maddanakunta	4	250.00	1,000.00
92	Thamidepalli	4	250.00	1,000.00
93	Atmakur	4	250.00	1,000.00
94	Chitnaduku	4	250.00	1,000.00
95	N.Gollahatti	4	250.00	1,000.00
96	K.Shivaram	4	250.00	1,000.00
97	Havaligi	4	250.00	1,000.00
98	Narpala	4	250.00	1,000.00
99	Naginayanicheruvu	4	250.00	1,000.00
100	Mangapatnam	4	250.00	1,000.00
101	P.Muddanapalli	4	250.00	1,000.00
102	Kondupalli	4	250.00	1,000.00
103	Yerrayapalli	4	250.00	1,000.00
104	Narasampalli	4	250.00	1,000.00
105	Kamarupalli	4	250.00	1,000.00
106	Kadavakallu	4	250.00	1,000.00
107	Bhoginepalli	4	250.00	1,000.00
108	Dosaludiki	4	250.00	1,000.00
109	Arakativemula	4	250.00	1,000.00
110	Suddakuntapalli	4	250.00	1,000.00
111	Bondalawada	4	250.00	1,000.00
112	Gangireddipalli	4	250.00	1,000.00
113	Ramaswamy Naik Thanda	4	250.00	1,000.00
114	H.Sodanapalli	4	250.00	1,000.00
115	Tagarakunta	4	250.00	1,000.00
116	Yadiki	4	250.00	1,000.00
117	Palthuru	4	250.00	1,000.00
118	Thurakapalli	4	250.00	1,000.00
		4	250.00	1,000.00

SHEEP BREEDERS COOPERATIVE UNION LIMITED, AS ON 31-3-2015

S.No.	Name of the member society	No.of shares	share value	Amount
122	Nimbagallu	4	250.00	1,000.00
123	Chennampalli	4	250.00	1,000.00
124	Krishnamreddipalli	4	250.00	1,000.00
125	C.K.Palli	4	250.00	1,000.00
126	Yelakuntla	4	250.00	1,000.00
127	Singanamala	4	250.00	1,000.00
128	East Kodipalli	4	250.00	1,000.00
129	Nayani Palli	4	250.00	1,000.00
130	Untakal	4	250.00	1,000.00
131	Ullikallu	4	250.00	1,000.00
132	Kodapaganipalli	4	250.00	1,000.00
133	Malyavantham	4	250.00	1,000.00
134	Pulakuntapalli	4	250.00	1,000.00
135	Sri Krishna PSBCS, Dharmavaram	4	250.00	1,000.00
136	No details	4	250.00	2,000.00
137	Thurakala Patnam, Roddam M	4	250.00	1,000.00
138	Sri Kanakadasu PSBCS, M.Cherlopalli, Rappthadu	4	250.00	1,000.00
139	Sri Yerriswamy PSBCS Ltd., Ayyavaripalli	4	250.00	1,000.00
140	Sri Kanakadasu PSBCS Ltd., Venkatapuram, Ramagiri M	4	250.00	1,000.00
141	Sri Eswaridevi PSBCS Ltd, Iguduru (V), Thadipatri M	4	250.00	1,000.00
142	Sri Maheswari PSBCS Ltd., Pothukunta, Dharmavaram M	4	250.00	1,000.00
143	Sri Siddalingaswara Swamy PSBCS Ltd., Sanapa(V), Atmakur Mandal	4	250.00	1,000.00
144	Sri Badamallaiah Swamy PSBCS Ltd., Kurlapalli (V) Kanaganipalli (M)	4	250.00	1,000.00
145	Sri Bhageswara Swamy PSBCS Ltd., K.N. Palyam, Kanaganapalli (M)	4	250.00	1,000.00
146	Sri Thirumala Kondappa Swamy PSBCS Ltd., Gandlaparthi (v), Rappthadu (M)	4	250.00	1,000.00
	Total			217,000.00

C. S. S. S. S.
PRESIDENT

Anantapur Dist. Sheep Breeders
Co-Op Union Ltd., ANANTAPUR

M. B. Murali Mohan
M.B. Murali Mohan

S.I., O/o THE SDLCO, ANANTHAPURAMU

DETAILS OF THE MANAGING COMMITTEE

S. No.	Name	Designation	G. No.	Mobile No.	Rep
1	CHITRA RAMAKRISHNA	PRESIDENT	38	9963536389	Sri Rappthadu PSGCS, Gangu
2	BALA ANJINEYULU	VICE-PRESIDENT	66	9441190251	Sri Siddeswara PSGCS, Muc
3	R. ADINARAYANA	DIRECTOR	50	9440270681	Srirangapuram PSGCS, Ran
4	B. LAKSHMINARAYANA	DIRECTOR	42	9177579748	Neelareddypalli PSGCS, Ne
5	K. SUBRAMANYAM	DIRECTOR	29	8374941843	Sorakayalapeta PSGCS, Sor
6	K. SANGAPPA	DIRECTOR	68	9959310918	Sri krishna PSGCS, Yelakunt
7	C. SIVAIAH	DIRECTOR	57	9849811951	Sri Poleramma PSGCS, Kris
8	P. DHANUNJAYA	DIRECTOR	75	944278636	Sri Seebai PSGCS, Seebai, K
9	B.C. EERANNA	DIRECTOR	100	9440598372	Sri Siva Krishna, Thimmade
10	M. MALLANNA	DIRECTOR	48	9000175337	Sri Aswarthanarayana PsG
11	S. SATHYANARAYANA REDDY	DIRECTOR	86	9502606504	Sri Raghavendra PSGCS, Th
12	A. JAYAMMA	DIRECTOR	30	9848595907	Sri Madigubba PSGCS, Mac


 PRESIDENT
 Anantapur Dist. Sheep Breeders
 Co-Op Union Ltd., ANANTAPUR


 S.I., O/o THE

PAYMENT FOR TRAVELLING ALLOWANCES UP & DOWN FOR BUS

No.	Nama of the PSBCS	Name of the President	Contact No.	Distance (in Km)	Up & Down (Bus in Rs.)	30.12.2015 (T.A. Amount)	28.03.2016 (T.A. Amount)	Total (30.12.15 & 28.03.16)	Signature
	Chitnaduku PSBCS Ltd, Chitnaduku, Amarapuram	E. Viswarappa	8008489052	150	300.00		300.00	300.00	Handwritten signature
	K. Shivaram PSBCS Ltd, K. Shivaram, Amarapuram	Veeranna	9885406686	170	300.00	0.00	300.00	300.00	Handwritten signature
	Mandanakunta PSBCS Ltd, Mandanakunta, Amarapuram	Late Yanjerappa					0.00	0.00	
	N. Golla Hatti PSBCS Ltd, N. Golla Hatti, H/O Nidragatta, Amarapuram	R. Chikkeramappa	9980859716	170	300.00		300.00	300.00	
	Thammadepalli PSBCS Ltd, Thammadepalli, Amarapuram	B.C. Eranna	9440598372	130	300.00	300.00	300.00	600.00	Handwritten signature
	Krishnamreddypalli PSBCS Ltd, Krishnamreddypalli, Ananthapuramu	C. Sivaiah	9849811951	15	50.00	50.00	50.00	100.00	Handwritten signature
	Kammarupalli PSBCS Ltd, Kammarupalli, Ananthapuramu Rural	A. Kullayappa	9959803294	15	50.00	50.00		50.00	Handwritten signature
	Sri Akkammagarla PSBCS Ltd, Pulakunta, Ananthapuramu Rural	P. Narayana Swamy	7702671070	16	50.00	50.00		50.00	Handwritten signature
	Atmakur PSBCS Ltd, Atmakur, Atmakur	P. Neelakantappa	9951524725	27	50.00	50.00		50.00	
	Gorindla PSBCS Ltd, Gorindla(V), Atmakur	B. Venkata Narayana		32	60.00			0.00	
	Kurlapalli PSBCS Ltd, Kurlapalli (V) Atmakur (P) (M), Atmakur	N. Sivaiah	9704132491	40	80.00		80.00	80.00	Handwritten signature
	M.G. Thanda PSBCS Ltd, M.G. Thanda, Atmakur	Bala Nayak						0.00	
	Madigubba PSBCS Ltd, Madigubba, Atmakur	A. Jayamma	9848595907	25	50.00		50.00	50.00	Handwritten signature
	Muttala PSBCS Ltd, Muttala (V) (P), Atmakur	Pedaiah	9701143242	35	70.00	70.00		70.00	
	P. Siddarampuram PSBCS Ltd, P. Siddarampuram, Atmakur	P. C. Pothanna	8185041882	35	50.00	50.00	50.00	100.00	Handwritten signature
	Pampanur PSBCS Ltd, Pampanur (V) Vaddupalli (P), Atmakur	P. Bala Naik	9705264240	30	50.00			0.00	
	Papampalli PSBCS Ltd, Papampalli (V), Muttala (P), Atmakur	P. Purushotham Reddy	9704032149	40	100.00	100.00		100.00	
	Talupuru PSBCS Ltd, Talupuru (V), Atmakur	Anjineyulu	9701637442	20	50.00	50.00	50.00	100.00	Handwritten signature
	Thopudurthi PSBCS Ltd, Thopudurthi, Atmakur	Malikarjuna						0.00	
	Vaddupalli PSBCS Ltd, Vaddupalli (V&P), Atmakur	G. Ramaiah						0.00	
	Vepacherla PSBCS Ltd, Vepacherla (V) C.N. Kota (P), Atmakur	R. Obulapathi	8008865206	30	50.00			0.00	
	Annavaripeta PSBCS Ltd, Annavaripeta, B.K. Samudram	B. Narayana Swamy	9959206356	6	30.00	30.00		30.00	
	Bukkarayasamudram PSBCS Ltd, B.K. Samudram, B.K. Samudram							0.00	
	Badrampalli PSBCS Ltd, Badrampalli, B.K. Samudram	K. Narayana Swamy	9440565875	13	40.00			0.00	
	Chennampalli PSBCS Ltd, Chennampalli, B.K. Samudram	M. Naganna	9866253890	20	40.00	40.00	40.00	80.00	Handwritten signature
	Janthaluru PSBCS Ltd, Janthaluru, B.K. Samudram	Y. Pullappa	9704022746	25	50.00	50.00		50.00	
	Neelareddipalli PSBCS Ltd, Neelareddipalli, B.K. Samudram	B. Lakshmi Narayana	9177579748	40	100.00	100.00	100.00	200.00	Handwritten signature
	Siddarampuram PSBCS	K. Sivaiah	9502728578	20	50.00	50.00		50.00	

Sl. No.	Nama of the PSBCS	Name of the President	Contact No.	Distance (in Km)	Up & Down (Bus in Rs.)	30.12.2015 (T.A. Amount)	28.03.2016 (T.A. Amount)	Total (30.12.15 & 28.03.16)	Signature
	Venkatapuram PSBCS Ltd, Venkatapuram, B.K. Samudram							0.00	
	Malyavantham PSBCS Ltd, Malyavantham, Bathalapalli	K. Katamaiah	9492229908	42	100.00	100.00	100.00	200.00	K. Katamaiah
	Muddanapalli PSBCS Ltd, Muddanapalli, Bathalapalli	B. Bala Anjaneyulu	9441190251	50	120.00		120.00	120.00 120 240 0.00	B. Bala Anjaneyulu
	Yarrayapalli PSBCS Ltd, Yarrayapalli H/o Sanjeevapuram, Bathalapalli	K. Eswaraiah	9441124355						
	Hanimireddypalli PSBCS Ltd, Hanimireddypalli (V), Kaluvapalli (P), Beluguppa	K. Vayyalappa	9177332538	50	100.00	100.00	100.00	200.00	K. Vayyalappa
	Kaluvapalli PSBCS Ltd, Kaluvapalli (V) & (P), Beluguppa	A. Anjanaiah	9010149608	30	50.00		50.00	50.00	A. Anjanaiah
	Sri Panduranga PSBCS Ltd, Unthakal, Bommanahal	B.T. Vannurappa	9441087205	120	250.00			0.00	
	Nagi Reddy Palli PSBCS Ltd, Nagi Reddypalli, Brahasamudram							0.00	
	Chennekothapalli PSBCS Ltd, Chennekothapalli, C.K. Palli	J. Chinnaiah	9177011012	50	120.00	120.00		120.00	
	Demakethapalli PSBCS Ltd, Demakethapalli (V) & (P), Chilamathur	K. Nanda Kumar	9866932563/ 8106707059	110	250.00	250.00	250.00	500.00	K. Nanda Kumar
	Gollapalli PSBCS Ltd, Gollapalli (V), Chilamathur							0.00	
	Sri Krishna PSBCS Ltd, Dharmavaram, Dharmavaram	R. Ramakrishna	9849706962	40	80.00			0.00	
	Sri Maheswari PSBCS Ltd, Pothukunta, Dharmavaram	G. Ramanjineyulu	7306973296	42	150.00	150.00		150.00	
	Sri Krishna PSBCS Ltd, Yellakunta, Kanaganapalli	K. Sangalappa	9959310918	55	150.00	150.00	150.00	300.00	K. Sangalappa
	Mukundapuram PSBCS Ltd, Mukundapuram, Garladinne	B. Ramudu	9959061016	60	150.00	150.00	150.00	300.00	B. Ramudu
	P. Kothapalli PSBCS Ltd, P. Kothapalli (V) Penakacherla (P), Garladinne	P. Narayana Swamy	9949504971	50	100.00	100.00	100.00	200.00	P. Narayana Swamy
	Penakacherla PSBCS Ltd, Penakacherla (V) (P), Garladinne	C. Chowdanna	9603440407	45	100.00	100.00	100.00	200.00	C. Chowdanna
	Abbedoddi PSBCS Ltd, Abbedoddi, Gooty	B. Narayana Reddy	9963883744/ 9010368285	70	180.00		180.00	180.00	B. Narayana Reddy
	P. Yerragudi PSBCS Ltd, P. Yerragudi, Gooty	P. Venkatesh	9100831759	70	150.00	150.00	150.00	300.00	P. Venkatesh
	Sri Anjaneya Swamy PSBCS Ltd, Dosakudiki, Guntakal							0.00	
	Sri Rama PSBCS Ltd, Golladoddi, Guntakal	C. Ramanjineyulu	9908457212	100	200.00	200.00	200.00	400.00	C. Ramanjineyulu
	Nagasamudram PSBCS Ltd, Nagasamudram, Guntakal							0.00	
	Nakkanadoddi PSBCS Ltd, Nakkanadoddi, Guntakal	A. Nagesh	9908864315	150	300.00			0.00	
	Nelagonda PSBCS Ltd, Nelagonda, Guntakal							0.00	
	Pathakothacheruvu PSBCS Ltd, Pathakothacheruvu, Guntakal	M. Netti Kantaiah						0.00	
	Balampalli PSBCS Ltd, Balampalli (V), Chalivendula (P), Hindupur	E.N. Satyanarayana	9390010356/ 9849117380	120	200.00		200.00	200.00	E.N. Satyanarayana
	Chalivendula PSBCS Ltd, Chalivendula (V) & (P), Hindupur	G. Srinivas Reddy	9441212494	120	200.00		200.00	200.00	G. Srinivas Reddy

No.	Nama of the PSBCS	Name of the President	Contact No.	Distance (in Km)	Up & Down (Bus in Rs.)	30.12.2015 (T.A. Amount)	28.03.2016 (T.A. Amount)	Total (30.12.15 & 28.03.16)	Signature
	Mudinayanipalli PSBCS Ltd, Mudinayanipalli (V) & (P), Kalyanadurg	B. Bommaiah	9573187425	50	100.00			0.00	
	Sri Balaji PSBCS Ltd, Balavenkatapuramu, Kalyanadurg	Chinna Gangaraju	9701100827	70	150.00	150.00	150.00	300.00	<i>[Signature]</i>
	East Kodipalli PSBCS Ltd, East Kodipalli, Kalyanadurg	Late K. Thamappa	9553515039					0.00	
	Kaparlappalli PSBCS Ltd, Kaparlappalli (V), Mudinayanipalli (P), Kalyanadurg	Sriramulu	9502964010	60	120.00	120.00	120.00	240.00	<i>M. S. Sreeraj</i>
	M. Venkatampalli PSBCS Ltd, M. Venkatampalli (V) Mudinayanipalli (P), Kalyanadurg	B. Narayana Swamy	9177463516	70	120.00		120.00	120.00	<i>B. Narayana Swamy</i>
	Sri Malleswara Swamy PSBCS Ltd, Manirevu, Kalyanadurg	M. Hanumantha Rayudu	9490539412	50	100.00	100.00		100.00	
	Seebai PSBCS Ltd, Seebai (V), Kalyanadurg			45	100.00	100.00		100.00	<i>[Signature]</i>
	Sri Vamsi Raghavendra Thimmasamudram PSBCS Ltd, Thimmasamudram, Kalyanadurg	S. Satyanarayana Reddy	9502606504	70	150.00	150.00	150.00	300.00	<i>S. Satyanarayana Reddy</i>
	Mukkanneswara PSBCS Ltd, Vitalampalli, Kalyanadurg	K. Mukkanna	9000607842	60	120.00	120.00	120.00	240.00	<i>[Signature]</i>
	Kambadur PSBCS Ltd, Kambadur, Kambadur	Siva Prasad						0.00	
	Sri Vinayaka PSBCS Ltd, Karthanaparathi, Kambadur							0.00	
	P. Chennampalli PSBCS Ltd, P. Chennampalli, Kambadur	T. Anjineyulu	8179936869	80	150.00		150.00	150.00	<i>[Signature]</i>
	Y.C.Palli PSBCS Ltd, Y.C.Palli, Kambadur	K. Yeri Swamy	8978326724					0.00	
	Narasampalli PSBCS Ltd, Narasampalli, Kanaganapalli	Seena	7680023988	52	100.00			0.00	
	Thagarakunta PSBCS Ltd, Thagarakunta, Kanaganapalli							0.00	
	Gunthapalli PSBCS Ltd., Gunthapalli, Kanaganapalli			45	100.00	100.00	100.00	200.00	<i>G. Reddy</i>
	Sri Satyasai PSBCS Ltd, Kodapaganipalli, Kothacheruvu	K. Nagabhushanm		70	150.00	150.00		150.00	
	Sri Kusumagiri PSBCS Ltd, Kundurpi, Kundurpi	S. Seshadri		120	250.00	250.00		250.00	
	Manikanta PSBCS Ltd, Yelachintala, Kundurpi	A.V. Ramana	9989350966	120	250.00	250.00	250.00	500.00	<i>A.V. Ramana</i>
	Gokula PSBCS Ltd, Bestharipalli, Kundurpi	P. Bommaiah	8297681072	120	250.00	250.00	250.00	500.00	<i>[Signature]</i>
	Gangireddipalli PSBCS Ltd, Gangireddipalli, Mudigubba							0.00	
	Ramaswamy Thanda PSBCS Ltd, Ramaswamy Thanda, Mudigubba							0.00	
	B. Pappur PSBCS Ltd, B. Pappur, Narpala	Narappa	9553979554					0.00	
	Nadimidoddi PSBCS Ltd, Nadimidoddi, Narpala	P. Nadipi Pullanna	9490476310	40	100.00		100.00	100.00	<i>[Signature]</i>
	Bandlapalli PSBCS Ltd, Bandlapalli, Narpala	A. Thirupal	8297700594	50	100.00	100.00	100.00	200.00	<i>[Signature]</i>
	Gollapalli PSBCS Ltd, Gollapalli, Narpala	P. Adinarayana	9441904809	20	50.00			0.00	

PAYMENT FOR TRAVELLING ALLOWANCES UP & DOWN FOR BUS

Nama of the PSBCS	Name of the President	Contact No.	Distance (in Km)	Up & Down (Bus in Rs.)	30.12.2015 (T.A. Amount)	28.03.2016 (T.A. Amount)	Total (30.12.15 & 28.03.16)	Signature
Kadavakallu PSBCS Ltd, Kadavakallu, Puttur	P. Chinna Gangaraju	9440012578	70	150.00	150.00	150.00	300.00	P. Chinna Gangaraju
Sri Krishna Paramathma PSBCS Ltd, Arakativemula, Puttur	C. Nalgonda Ramudu	9440414074	60	150.00	150.00	150.00	300.00	C. Nalgonda Ramudu
Vengalamma Cheruvu PSBCS Ltd, Vengalamma Cheruvu, Puttaparthi							0.00	
Lingeswara PSBCS Ltd, Gangulakunta, Rappthadu	C. Ramakrishna	9963536389	20	50.00	50.00	50	50.00	C. Ramakrishna
Yerraguntla PSBCS Ltd, Yerraguntla, Rappthadu	Talari Narasimhulu	9177428512	20	50.00	50.00		50.00	
M. Bandameedapalli PSBCS Ltd, M. Bandameedapalli, Rappthadu	S. Madar Sab	9676822660	20	50.00	50.00		50.00	
Sri Ujjineswara Swamy PSBCS Ltd, Gondireddypalli, Rappthadu	B. Mallanna	7702671270	20	50.00	50.00	50.00	100.00	B. Mallanna
Sri Ganapathi Sachidhanandana Swamy, Bommeparthi, Rappthadu	B. Ujjinappa	9704745101	20	50.00	50.00	50.00	100.00	B. Ujjinappa
Sri Pandameti Rayudu Swamy PSBCS Ltd, Rappthadu, Rappthadu	B. Kondappa	9908604528	15	40.00	40.00	40.00	80.00	B. Kondappa
Sri Vannuru Swamy PSBCS Ltd, Boginepalli, Rappthadu	Kurlapalleppa	9704825423/ 7842104046	40	100.00			0.00	
Sri Yerriswamy Prasanna PSBCS Ltd, Ayyavaripalli, Rappthadu	J. Obulapathi	7731049349	25	60.00	60.00		60.00	
M. Cherlopalli PSBCS Ltd, M. Cherlopalli, Rappthadu	B. Bhima Lingamaiah	8374042654	40	80.00	80.00		80.00	
Turakalapatnam PSBCS Ltd, Turakalapatnam, Roddam	B. Kristappa	9704326330	100	200.00	200.00	200.00	400.00	B. Kristappa
Gopalakrishna PSBCS Ltd, Chinnamatagondi, Singanamala	K. Bojanna	9491986795	40	100.00	100.00	100.00	200.00	K. Bojanna
Beeralingeswara PSBCS Ltd, Sodanapalli, Singanamala	J. Chinna Jayanna	8897511379	40	100.00	100.00	100.00	200.00	J. Chinna Jayanna
Gampamallaiiah Swamy PSBCS Ltd, West Narasapuram (padamati), Singanamala	J. Katamaiah	9573124761	50	100.00			0.00	
Siddiramaswamy PSBCS Ltd, Julakalva, Singanamala							0.00	
Sri Anjaneya Swamy PSBCS Ltd, Salakamcheruvu, Singanamala							0.00	
Sri Rushyasrungamuni PSBCS Ltd, Singanamala, Singanamala	T. Sattar	8106385002	50	100.00	100.00	100.00	200.00	T. Sattar
Gangamma PSBCS Ltd, Ullikallu, Singanamala							0.00	
Naginayanicheruvu PSBCS Ltd, Naginayanicheruvu, Somandepalli	Seve Naik	8790184844	100	200.00	200.00	200.00	400.00	Seve Naik
Suddakuntapalli PSBCS Ltd, Suddakuntapalli, Somandepalli	P. Lakshmi Narasappa		90	150.00	150.00	150.00	300.00	P. Lakshmi Narasappa
Magecheruvu PSBCS Ltd, Magecheruvu (V), Somandepalli	M. Govindappa	9866391436	100	200.00			0.00	

PAYMENT FOR TRAVELLING ALLOWANCES UP & DOWN FOR BUS

S.No.	Nama of the PSBCS	Name of the President	Contact No.	Distance (in Km)	Up & Down (Bus in Rs.)	30.12.2015 (T.A. Amount)	28.03.2016 (T.A. Amount)	Total (30.12.15 & 28.03.16)	Signature
131	Somandepalli PSBCS Ltd, Somandepalli (V) & (P), Somandepalli							0.00	
132	Chakarlapalli PSBCS Ltd, Chakarlapalli (V), Somandepalli							0.00	
133	Pathikuntapalli PSBCS Ltd, Pathikuntapalli (V) & (P), Somandepalli							0.00	
134	Chalakur PSBCS Ltd, Chalakur (V) & (P), Somandepalli							0.00	
135	Eswari Devi PSBCS Ltd, Iguduru, Tadipatri	P. Nagaraju	9010247332	80	150.00		150.00	150.00 50 200	P. Nagaraju
136	Nimbagai PSBCS Ltd, Nimbagai, Uravakonda	K. Narasimhulu	9553790672	70	150.00	150.00	150.00	300.00	K. Narasimhulu
137	Raketla PSBCS Ltd, Raketla, Uravakonda	G. Vannurappa						0.00	
138	Pandikunta PSBCS Ltd, Pandikunta (V) & (P), Vajrakurur	P. Sreenivasulu Naidu	7702698497	80	150.00	150.00	150.00	300.00	P. Sreenivasulu Naidu
139	V.P. Thanda PSBCS Ltd, V.P. Thanda (V), Vajrakurur	SK. Dasu Naik	8179886336	100	200.00	200.00	200.00	400.00	SK Dasu Naik
140	Havaligi PSBCS Ltd, Havaligi, Vidapanakal							0.00	
141	Sri Rajiv PSBC Ltd, Palthur, Vidapanakal							0.00	
142	Yadiki PSBCS Ltd, Yadiki, Yadiki							0.00	
143	Sree Bodamallaiiah Swamy PSBCS Ltd, Kurtlapalli, Kanaganapalli	B. Sankara	8106810649	40	100.00	100.00		100.00	
144	Sree Tirumala Kondappa Swamy PSBCS Ltd, Gandaparathi, Rapthadu	B. Subbarayudu	9959515443	30	100.00		100.00	100.00	B. Subbarayudu
145	Sri Sanjeevaraya PSBCS Ltd, K.N. Palyam, Kanaganapalli			60	100.00		100.00	100.00	Sri Sanjeevaraya
Total									

14,880/-

Passed for Rs: 14,880/- (Rupees fourteen thousands = Eight hundred and eight only) towards up & down bus charges for who attending the G.B. meeting their T.A. amount.

Disallowed the T.A. & D.A. Hence kept entire amount due to grant President and E.D. Dist. Sheep Breeders Co-op. Union Ltd. APD jointly. M.S. Nyls. N. G.

[Signature]
PRESIDENT

Anantapur Dist. Sheep Breeders Co-Op Union Ltd., ANANTAPUR

MK *[Signature]*
Executive Director
District Sheep Breeders Co-Operative Union Ltd., ANANTHAPURA

Sri. S. Suryanarayana.
Dist. Coop. Audit Officer,
Ananthapuramu.

OFFICE OF THE
DISTRICT COOPERATIVE AUDIT OFFICER,
Ananthapuramu.

AUDIT CERTIFICATE

1) The Accounts of the District Sheep Breeders Cooperative Union Ltd., Ananthapuram Mandal & District for the year 2015-16 as audited by Sri. M.B. Murali Mohan, S.I., O/o the S.D.I.C.O., Ananthapuramu are passed. The Statements of Receipts and Payments, Balance Sheet, Profit and Loss account are appended.

2) This is 33rd year of Audit from the date of Starting of the society. There were 146 members on rolls as on the Last day of the year.

3) The particulars of amount to be received and paid by the Society at the end of the year are as follows:

To be recovered by the Society	Rs.	To be paid by the Society	Rs.
Share Capital	10,000.00	Members Share Capital	2,17,000.00
Interest due from Members		Interest due to Bank	

4) The Society has sustained a **NET LOSS (-) Rs. 9,10,558.16**

At the end of the year of audit.

The Profit shall be distributed as follows:

25% shall be Reserve Fund Rs.

Balance shall be UDP Rs.

The Un Disbursed Profits shall be distributed according to the provisions of the Bye Laws.

5) Reserve Fund to be credited by the Society to the ADCC Bank is as follows.

a) Current Year Rs.

b) Last Year Due Rs.

c) Interest earned on RF Rs.
during the year

d) The Society is placed under "D" Class during year of Audit.


District Cooperative Audit Officer,
ANANTHAPURAMU

Working Capital / Turnover
Profit/Loss (-) 910558.16
Audit Fee - Free of Cost
asper Ge. MS.No. 11
dated 17.12.2016