

GAJAPATI WOMEN COOPERATIVE SOCIETY LTD For the year 2018-19

- 1. Name & Address of the Society: - Gajapati Women Cooperative Society Ltd, At/Po. PG Hostel Road, Parlakhemundi, Gajapati, Odisha, 761200**
- 2. Registrar No. And Date:- 143/BD/2014 Dt.0606.2014**
- 3.**
- 4. Name of the Administrative Circle:- Asst.Registar of Cooperative Societies, Parlakhemundi circle, Parlakhemundi.**
- 5. Name of the inspecting officers:- Sri Ashok Behera Inspector of CS office of ARCS Parlakhemun**
- 6. Name of the Secretary: A.Padmaraj**
- 7. Name of Accountant: Anil Kumar Patro**
- 8. Name Of President: Usharani Mishra**
- 9. Area of Operation:- The Area of operation of the society is confined to the 1. Gosani, 2.Kasingar, 3.Gumma, 4. Parlakhemundi Municipality.**
- 10. Introduction: - The society was primarily registered under Orissa self help cooperative act 2001 in the name of Gajapati Women Self help cooperative society Ltd parlakhemundi. After repeal of the above act, the society is converted in to Gajapati Women Cooperative Society LTD, through amendment of by-laws by Deputy Registrar of C.S Berhempur.vide order no 1389 Dated 7.6.14 and brought to the purview of Orissa cooperative society act 1962 and the society is functioning in the name of Gajapati Women Cooperative Society Ltd. In the town Parlakhemundi municipality Gajapati District.**
- 11. Aims and Objective:- The cooperative desires to habituate savings and its utilization in shape of loan for the women member's socio economic development and empowering them. The society aims at become upliftment of the members through loan assistance. To meet the dire needs of its members the cooperative wish to provide and has formulated the following "Key and support services".**
- 12. Key Services:- Mobilization of savings products, such are small savings, from members and also to extend short term and long term loans to its members. In calculate the savings habit among the members and its promotion and necessary arrangements to do it regularly. The secured and unsecured short, medium and long term**

loans are provided to its members and many kinds of loans for consumption and Productive purposes and to create durable assets. Provide financial and technical assistance to its member for creation of self-employment and self reliance.

13. By-Laws of the Society:

The society has got its registered by-laws in the office. The Changed provisions of the Act and Rules have been effected in the Bye-Laws to bring it in conformity with the O.C.S. Act and rules and changed situation.

14. Membership :- The membership position of the Society for the last 3 years are detailed below:-

Year	SC	ST	Other	Total
2016-17	1439	841	2237	4517
2017-18	1469	845	2415	4729
1018-19	1528	849	2690	5067

The secretary is directed to observe laid down formalities enshrined in OCS act and rules and by-laws while considering the applicant for enrollment of member in the society.

15. Authorize Capital:

The Authorized share capital of the society shall be for the present Rs. 2500000/- made up of

- a. 15000 'A' class shares of Rs.100/- each.
- b. 2000 'B' class shares of Rs 500/- each
- c. Value of each share shall purchase at least one share.
- d. 'A' class share shall be allotted to individual members qualified in accordance with provisions of Bye-law no.7

- e. 'B' class share shall be allotted to Gram Panchyats, Panchyat Samits, N.A.Cs / Municipality, Body corpor222.ate coming within the area of operation of the Society and the State Government, Central Government.

16. Paid Up Share Capital

<u>2016-17</u>	<u>4517</u>
<u>2017-18</u>	<u>4729</u>
<u>2018-19</u>	<u>5067</u>

The society has got no government share capital.

17. Investment of loan :

Year	No of Loan	Amount
2016-17	324	3,53,57,000
2017-18	359	3,71,93,000
2018-19	389	4,16,85000

It was observed that the group are being financed in the society in form of

18.Demand Collection and Balance:-

Year	Demand	Collection	Balance
2016-17	3,77,81,214	3,51,88,952	25,92,262
2017-18	4,45,22,182	3,84,19,893	61,02,289
2018-19	4,72,11,258	3,96,15,027	75,96,231

19.Personal Management:-

SI No	Name	Deg
1	A.Padmaraj	Secy
2	Kali Prasad Pandit	Coordinator
3	Span Kumar Panigrahi	Field Cord

4	S.Swati	Field Cord
5	Anil Kumar Patro	Accountant
6	Smita Mishra	Computer Operator
7.	Rachana Panda	Field Cord
8.	Ashok Moharana	Field Cord

20. Board Meetings. The board conducted meeting on 05.04.18, 05.07.18, 5.10.18, 5.1.19 The minutes of the meetings were record in different book, which is the beyond the purview of book keeping principles so the secretary is strictly directed to maintain a single minute book and minutes are recorded properly. Immediate compliance as required by the secretary in the mater.

Sl No	Date of Meeting	No of attendance	Resolution
1	5.4.18	12	Budget preparation-18-19
2	5.7.18	11	Financial assistance from different financial intuition
3	5.10.18	11	Apply to NCDC for financial assistance
4	5.1.19	14	BASIX Loan Sanction, Purchase Locker

21. Annual General Body Meeting:- The annual general body meeting was held on 25.8.18 2018-19. The Important Agendas are

- a. Approval of Share holder 2018-19
- b. Approval of Budget 2018-19
- c. Loan to Member
- d. Financial assistance from different institution.

22. Maintenance of books and Registers- The following books and records are maintained:

- a. Minute Book
- b. Cash Book
- c. General Ledger
- d. Members saving register
- e. Share registers
- f. Loan registers
- g. Stock registers
- h. Account opening register
- i. Receipt and payment registers
- j. NPA register
- k. Salary register

23. Management:

The Board of management assumed charges on 29.1.15 having following members post held

Sl No	Name	Address	Position GB
1	Usharani Mishra	W/o Ramakrishna Mishra, PWD Coleny, Parlakhemundi.	President

2	Rajalaxmi Barado	W/o Ragnath Barado, Nadiatota Street, PKD	Vice-President
3	S.Mani	W/O S.Chinaraju, Mochi Street, PKD	Director
4	S.Susila	W/O S.Sanmukh Rao, Khanjamadiga Street, PKD	do
5	P.Chandrakala	W/O Madhabarao, Reli Street, PKD	do
6	Satyabati Boxi	W/O Radhakanto Boxi, Anka Street, PKD	do
7	Lilarani Rath	W/O Sanjay Kumar Rath Near Dolotank Road, PKD	do
8	Namita Nayak	W/O Kailsah Ch. Nayak Kapu Street, PKD	do
9	B.Ramakumari	W/O P.Balaram, Kapu Street-3, PKD	do
10	Kamala Gaya	W/O Krushno Ch. Gaya Kandara Street, PKD	do
11	Smitarani Padhi	W/O Niranjan Padhi, Near PWD Colony, PKD	do
12	Y.Padma	W/O Y.Balaji	do
13	Sabita Sadaie	W/o Laxminarayana Sadaie College Hostel Road, PKD	do
14	K.Anuradha	W/O K.Ganapati, Vill-Deviti, Block- Gosani, Gajapati	do
15	Kalyani Pradhan	W/O Niranjan Pradhan, Parla Street, PKD	do

24. Loan from BCC Bank

SI No	Year	Amount	Rate of Interest
<u>1</u>	2016-17	-	-
<u>2</u>	2017-18	-	-
<u>3</u>	2018-19	-	-

30.A. Loan from Other financial Agency:

SI No	Year	Amount	Rate of	Outstanding
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			Interest	
1	2016-17	30,00,000	12.5%	28,87,950
2	2017-18	-		13,76,358
3	2018-19	50,00,000	12.5%	46,09,983

25. Deposit From Members:

1	2016-17	43,16,985	4%
2	2017-18	45,03,833	4%
3	2018-19	57,65,185	4%

26. Loan to Member

Sl.no	Year	Total loan amount to Member	Rate of Interest	Outstanding
1	2016-17	3,53,57,000	18%	3,11,56,403
2	2017-18	3,71,93,000	18%	3,39,59,398
3	2018-19	4,16,85,000	18%	4,02,04,322