

IMPORTANT & URGENT

No.L-Coop/44/Reports/2005 (Pt.-I)
GOVERNMENT OF MANIPUR
OFFICE OF THE REGISTRAR OF COOPERATIVE SOCIETIES: MANIPUR
Imphal, the 5nd May, 2020

To

Jt. RCS (Audit)
All DCOs/DDOs of Cooperative Department,.....
All Section Heads of RCS Office,.....

Subject:- Furnishing of expenditure accounts and annual reports/information
ending 31/03/2020

Sir/Madam,

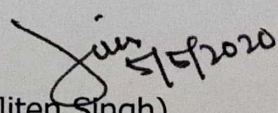
In inviting a reference to the above cited subject, I am directed that expenditure account being utilized against the sub-allocation made by the Department for salaries & medical reimbursement, DTE, OE and Electric & water charges along with revenue & loan recovery etc. for the year 2019-20 ending 31/03/2020 shall be furnished in the format enclosed herewith on or before 18th May, 2020

Actual/correct information shall be entered/recorded in the respective column of prescribed format so that an accurate data/information can be maintained by the Department.

The matter may be treated as **IMPORTANT & URGENT**

Encl.: As above

Yours faithfully,


(O.Jiten Singh)

Deputy Registrar (Admn.) Cooperative Societies,
Manipur

Copy to:

1. The Registrar of Cooperative Societies, Manipur
2. All Zonal ARCS for information and necessary action
3. Accountant (General Section), RCS Office
4. Inspector (IT) for uploading in Deptt. website
5. Guard file

B Revenue receipt including Zonal Offices						
Particulars	Target for the year 2019-20 (Rupees in lakh)	Actual amount receipt during the year (Rupees in lakh)	No. of audited Cooperative Societies during the year	No. of audited Societies (Voluntary orgn) during the year	Comments	
1 Audit Fee						
2 Registration Fee						
3 Others (pl. specify)						
Total						
C Loan Recovery including zonal offices (Rupees in lakh)						
Particulars	Overdue/outstanding loan amount in the District with zonal offices	Target for the year 2019-20	Actual amount recovery during the year	%tage of recovery against the Target	Comments	
1 Weaving Cooperatives						
2 PACS						
3 Others (pl. specify)						
Total						
D Others Information						
Name of office	No. Coopertive Societies registrered during the year	Total No. of Cooperative Societies as on 31/3/2020 (a separate sheet may be used detail for classification)	No. of Societies (Voluntary Otgn.) registered during the year	Total No. of Societies (voluntary orgn.) as on 31/3/2020	Remarks	
1 RCS Head Office						
2 Distrct Head Quarter/Office						
3 Name of Zonal Office						
4 Name of Zonal Office						
5 Name of Zonal Office						
Total						
E Liquidation/revitalization						
Liquidation/revitalization	Under process of liquidation during the year	Under process of revitalization during the year	No. of Cooperative Society liquidated during the year	No. of Society (voluntary orgn) liquidated during the year	Remarks	
1 Cooperative Societies						
2 Voluntary orgn						