



## 1. Society Basic Details

Name	FHR	FVR
Legal Name (As Per By-Law)	PRATHAMIK KRISHI PATTIN SAHAKARI SANGHA NIYAMITA TADAVALLAGA	PRATHAMIK KRUSHI PATTINA SAHAKARI SAMGHA NIYAMIT TADAVALLAGA
Type of Society	PACS	-
Society Short Name	-	-
Registration Number	R.NO 3329/75-76	-
Registration Date	20-Jun-1927	-
Interested To Capture Branch Wise Details	No	-
Number of Branches	-	-
Address Line 1	Tadavallaga	-
State	Karnataka	-
District	VIJAYAPURA	-
Mandal / Tehsil / Taluk	Indi	-
Village	Tadavallaga	-
Pin code	586112	-
DCCB Bank	THE VIJAYAPURA DISTRICT CENTRAL CO-OPERATIVE BANK LTD.	-
DCCB Branch	TAMBA	-
Distance from Society(km)	15	-
Building [Own / Rent/ No Roof]	Own	-
Number of Villages Covered by the Society	2	-
Names of Villages Covered by the Society	Tadavallaga, Ganavallaga	Ganavallaga, Tadavallaga
GST Number	29AACAP8741J1Z2	-
PAN	AACAP8741J	-
Number Of Legal Issues in Open State	0	-
Is Your CEO Working For More Societies?	No	-



## 2. Branch Details

Branch Name		Address		Village	
FHR	FVR	FHR	FVR	FHR	FVR

## 3. Management and Staff Details

Designation	Name		Telephone Number		Mobile Number		Email		Age	
	FHR	FVR	FHR	FVR	FHR	FVR	FHR	FVR	FHR	FVR
President (Management)	DHARE PPA S METRI	-	-	-	807322 8824	-	pkpstad awalaga@gmail.com	-	45	-
Vice-President (Management)	ANNAPPA H KALAVANT	-	-	-	990052 9499	-	pkpstad awalaga@gmail.com	-	64	-
CEO / Secretary / Sachiv (Staff)	MOHAMMAD RAFIK H TAMBO LI	-	-	-	901933 5650	-	pkpstad awalaga@gmail.com	-	41	-
Cashier / Clerk (Staff)	ARUN M RUGI	-	-	-	797546 5471	-	pkpstad awalaga@gmail.com	rugia823@gmail.com	30	-
Accountant (Staff)	-	-	-	-	-	-	-	-	-	-
Sales Person (Staff)	HANA MANT S NAD	-	-	-	990078 7597	-	pkpstad awalaga@gmail.com	-	51	-
Computer Operator (Staff)	VIRESH D HIREMATH	-	-	-	994520 5656	-	pkpstad awalaga@gmail.com	hdviresh@gmail.com	31	-
Attender (Staff)	-	mallikarjun rampur	-	-	-	901903 9561	-	pkpstad awalaga@gmail.com	-	42





#### 4. Accounting Practices

Name	FHR	FVR
Books Maintained	Purpose wise Ledgers	-
List as per CAS	Share Capital Ledger, Membership Register, Savings Account Ledger, Deposit Ledger, Borrowings Ledger, Cash Book, Stock Register	-
Separate work sheet for int. payable & Receivable	Yes	-
Last Audited Financial Year	2021-2022	2022-2023
Audit Classification	B	-
Audit Agency	Government Agency	External Agency
Auditor / Agency Name	P M MAGISETTAR	Ashok G Mallipatil
Auditor's Contact Number	7795684457	7841061723
Whether Society is in Profit / Loss	Profit	-
Profit / Loss (In Rupees)	2,026,183	1,214,027
Average No. of Transactions Per Day	5	-

#### 5. Membership (As on 31/03/2023)

Category	Number of Members		Total Share Capital (In Rupees)		Language Used In Ledgers		Number Of Active Ledgers
	FHR	FVR	FHR	FVR	FHR	FVR	
A-class / Voting member	1,868	2,005	6,611,325.00	9,572,695.00	Kannada	-	6



## 6. Deposits (As on 31/03/2023)

Category of Deposit	Number of accounts		Amount (In Rupees)		Language Used In Ledgers		Number Of Active Ledgers
	FHR	FVR	FHR	FVR	FHR	FVR	FVR
Savings Deposit	2,954	3,036	2,803,057.00	2,373,527.00	Kannada	-	10
Pigmy / Daily Deposit	73	25	842,544.00	144,710.00	Kannada	-	1
Fixed Deposit Cumulative	124	5	699,300.00	50,000.00	Kannada	-	2

## 7. Lending (As on 31/03/2023)

Sub Product	Number of Accounts		Amount (In Rupees)		Language Used In Ledgers		Govt scheme applicable		Number Of Active Ledgers
	FHR	FVR	FHR	FVR	FHR	FVR	FHR	FVR	FVR
KCC / Crop Loan / SAO	1,223	1,404	52,780,096.00	82,450,100.00	Kannada	-	Full Interest - GOI & GOS	Partial Interest - GOI	19
FD Loan	11	0	77,000.00	0.00	Kannada	-	Scheme Not Applicable	-	0
Staff Loans	-	5	-	93,032.00	-	Kannada	-	Scheme Not Applicable	1
BDP LOAN	-	94	-	1,319,925.00	-	Kannada	-	Scheme Not Applicable	1

**8. Borrowing (As on 31/03/2023)**

Source/Institution Name	Account Number	Amount (In Rs.)	Outstandings As Per PACS(In Rs.)	Outstandings As Per DCCB Book(In Rs.)
Vijayapur DCC Bank, Tamba Branch	123007856385	87,094,600	81,453,000	81,453,000





## 9. Investments (As on 31/03/2023)

Type Of Investm ent	Instituti on Name	Accoun t Number	No. Of Shares Held	Amount Investe d	ROI (% P.A)	Date Of Investm ent	Date Of Maturity	Last Interest/ Dividen d Receive d Date	Last Interest /Divide nd Receive d Amount
Deposits	The Vijaypur District Central Co-operativ e Bank Ltd, Vijaypur FD	1230086 85461	-	13,000,0 00	7.50	15-Apr-2023	15-Apr-2023	15-Apr-2023	23,720
Shares	The Vijaypur District Central Co-operativ e Bank Ltd, Vijaypur SHARE	209	39,372	3,937,26 0	-	-	-	27-Dec-2022	107,751
Deposits	The Vijaypur District Central Co-operativ e Bank Ltd, Vijaypur RFD	1230023 65880	-	2,065,73 3	7.25	05-Dec-2022	05-Dec-2023	31-Mar-2023	96,707
Deposits	N S C	3329	-	5,000	0.00	09-May-2011	30-Apr-2024	31-Mar-2023	0
Deposits	T A P C M S THEVU	0	-	30,000	0.00	31-Mar-2010	30-Sep-2024	31-Mar-2023	0
Deposits	thevu katri nidhi	0	-	201,750	0.00	31-Mar-2015	30-Mar-2024	31-Mar-2023	0

2017.50


**10. Non-Credit Business (As on 31/03/2023)**

Business Type	Number of Outlets / Counters		Amount (In Rupees)		Language Used In Ledgers	
	FHR	FVR	FHR	FVR	FHR	FVR
PDS	1	0	52,720.00	0.00	Kannada	-



### 11. Hardware Infrastructure (As on 27/09/2023)

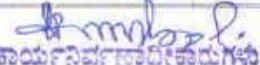
Question	Answer (Yes/ No)	FHR availability	FVR availability
Does the society have computers ?	Yes	Number of computers? : 2 Computer 1 :- Processor : i5; RAM : 8GB; Hard Drive : 1TB; OS : Windows 10 Computer 2 :- Processor : Celeron; RAM : 8GB; Hard Drive : 1TB; OS : Windows 10	Number of computers? : 2 Computer 1 :- Processor : i5; RAM : 8GB; Hard Drive : 1TB; OS : Windows 10 Computer 2 :- Processor : Core 2 Duo; RAM : 8GB; Hard Drive : 1TB; OS : Windows 10
Does the society have access to Internet ?	No		
Does the society use any software for recording the society transactions ?	No		
Does the society use any Handheld devices or Point Of Sale devices (POS) for transactions ?	Yes	Number of hand-held devices? : 1 Description : Micro ATM	Number of hand-held devices? : 1 Description : Micro ATM
Does the society use any Biometric devices for authentication ?	No	Number of Bio-metric devices? : 1 Description : SECUGEN	
Does the society have Printers ?	Yes	Number of printers? : 1 Description : HP	Number of printers? : 1 Description : laserjet m1136 mFP
Does the society have an uninterrupted power back up option like Generator or Invertor ?	Yes	Earthing Available? : Yes Power Sockets Available? : Yes Description : 2	Earthing Available? : Yes Power Sockets Available? : Yes Description : 2
Does the society staff have the knowledge of doing the data entry ?	Yes	Name : VIRESH D HIEMATH Mobile number : 9945205656	Name : VIRESH D HIEMATH Mobile number : 9945205656

#### Remarks





## 12. Authentication

Name & Sign of the Society Representative With Seal	 ಮುಖ್ಯಕಾರ್ಯನಿರ್ವಾಹಕರಾದವರಿಗೆ ಪ್ರಾಥಮಿಕ ಕೃಷಿ ಪತ್ತಿನ ಸಹಕಾರಿ ಸಂಘ ನಿಯಮಿತ ಕಡವಲಗಾ ತಾ. ಇಲಕೆ ಬಿ. ವಿಜಯನಗರ
Date (dd/mm/yyyy)	

  
 ಕೃಷಿಪ್ರಾಧಿಕಾರಿಗಳು  
 ವಿ.ಡಿ.ಸಿ.ಸಿ. ಬ್ಯಾಂಕು ನಿ.  
 ತಾಂಜಾ ತಾ.ಬಿ