

POSITION OF ADVANCES AND RECOVERIES EFFECTED FROM CO-OPERATIVE SOCIETIES & INDIVIDUALS FROM 2009-10 TO 2010-11

Table No. 219

(Rs. in Million)

District	Opening Balance as 1/7/2010			Advance during the year 30/06/2011		
	Individual	Societies	Total	Individual	Societies	Total
Khyber Pakhtunkhwa	0.00	258.67	258.67	0	0	0
Abbottabad	-	2.96	2.96	-	-	-
Bannu	-	11.55	11.55	-	-	-
Battagram	-	8.30	8.30	-	-	-
Buner	-	-	-	-	-	-
Charsadda	-	16.63	16.63	-	-	-
Chitral	-	3.48	3.48	-	-	-
D.I.Khan	-	8.62	8.62	-	-	-
Dir Lower	-	0.65	0.65	-	-	-
Dir Upper	-	24.54	24.54	-	-	-
Hangu	-	-	-	-	-	-
Haripur	-	3.26	3.26	-	-	-
Karak	-	0.58	0.58	-	-	-
Kohat	-	0.45	0.45	-	-	-
Kohistan	-	-	-	-	-	-
Lakki	-	2.95	2.95	-	-	-
Malakand	-	2.39	2.39	-	-	-
Mansehra	-	91.46	91.46	-	-	-
Mardan	-	35.99	35.99	-	-	-
Nowshera	-	7.91	7.91	-	-	-
Peshawar	-	13.50	13.50	-	-	-
Shangla	-	0.64	0.64	-	-	-
Swabi	-	0.80	0.80	-	-	-
Swat	-	19.63	19.63	-	-	-
Tank	-	2.41	2.41	-	-	-
Tor Ghar	-	-	-	-	-	-

(Continued)

POSITION OF ADVANCES AND RECOVERIES EFFECTED FROM CO-OPERATIVE SOCIETIES & INDIVIDUALS FROM 2009-10 TO 2010-11

Table No. 219

(Rs. in Million)

District	Recoveries during the year 01/07/2010			Closing Balance as on 30/06/2011		
	Individual	Societies	Total	Individual	Societies	Total
Khyber Pakhtunkhwa	0.00	50.83	50.83	0.00	204.12	204.12
Abbottabad	-	0.04	0.04	-	11.54	11.54
Bannu	-	-	0.00	-	8.29	8.29
Battagram	-	-	0.00	-	-	-
Buner	-	0.06	-	-	16.34	16.34
Charsadda	-	3.48	3.48	-	-	-
Chitral	-	0.11	0.11	-	8.58	8.58
D.I.Khan	-	-	0.00	-	-	-
Dir Lower	-	2.39	2.39	-	-	-
Dir Upper	-	22.24	22.24	-	-	-
Hangu	-	0.03	-	-	3.50	3.50
Haripur	-	-	0.00	-	-	-
Karak	-	0.04	0.04	-	0.40	0.40
Kohat	-	-	0.00	-	-	-
Kohistan	-	0.00	-	-	2.96	2.96
Lakki	-	0.65	0.65	-	-	-
Malakand	-	0.30	0.30	-	91.66	91.66
Mansehra	-	1.17	1.17	-	34.66	34.66
Mardan	-	0.06	0.06	-	7.58	7.58
Nowshera	-	0.03	0.03	-	13.07	13.07
Peshawar	-	0.64	0.64	-	-	-
Shangla	-	-	0.00	-	0.80	0.80
Swabi	-	19.55	19.55	-	0.08	0.08
Swat	-	-	0.00	-	2.37	2.37
Tank	-	0.04	0.04	-	2.29	2.29
Tor Ghar	-	-	-	-	-	-

(Continued)

POSITION OF ADVANCES AND RECOVERIES EFFECTED FROM CO-OPERATIVE SOCIETIES & INDIVIDUALS FROM 2010-11 TO 2011-12

Table No. 219

(Rs. in Million)

District	Opening Balance as 1/7/2011			Advance during the year 30/06/2012		
	Individual	Societies	Total	Individual	Societies	Total
Khyber Pakhtunkhwa	0.00	258.67	258.67	0.00	0	0
Abbottabad	-	2.96	2.96	-	-	-
Bannu	-	11.55	11.55	-	-	-
Battagram	-	8.30	8.30	-	-	-
Buner	-	0.00	-	-	-	-
Charsadda	-	16.63	16.63	-	-	-
Chitral	-	3.48	3.48	-	-	-
D.I.Khan	-	8.62	8.62	-	-	-
Dir Lower	-	0.65	0.65	-	-	-
Dir Upper	-	24.54	24.54	-	-	-
Hangu	-	0.00	-	-	-	-
Haripur	-	3.26	3.26	-	-	-
Karak	-	0.58	0.58	-	-	-
Kohat	-	0.45	0.45	-	-	-
Kohistan	-	0.00	-	-	-	-
Lakki	-	2.95	2.95	-	-	-
Malakand	-	2.39	2.39	-	-	-
Mansehra	-	91.46	91.46	-	-	-
Mardan	-	35.99	35.99	-	-	-
Nowshera	-	7.91	7.91	-	-	-
Peshawar	-	13.50	13.50	-	-	-
Shangla	-	0.64	0.64	-	-	-
Swabi	-	0.80	0.80	-	-	-
Swat	-	19.63	19.63	-	-	-
Tank	-	2.41	2.41	-	-	-
Tor Ghar	-	-	-	-	-	-

(Continued)

POSITION OF ADVANCES AND RECOVERIES EFFECTED FROM CO-OPERATIVE SOCIETIES & INDIVIDUALS FROM 2010-11 TO 2011-12

Table No. 219

(Rs. in Million)

District	Recoveries during the year 01/07/2011			Closing Balance as on 30/06/2012		
	Individual	Societies	Total	Individual	Societies	Total
Khyber Pakhtunkhwa	0.00	50.83	50.83	0.00	204.12	204.12
Abbottabad	-	0.04	0.04	-	11.54	11.54
Bannu	-	-	0.00	-	8.29	8.29
Battagram	-	-	0.00	-	-	-
Buner	-	0.06	-	-	16.34	16.34
Charsadda	-	3.48	3.48	-	-	-
Chitral	-	0.11	0.11	-	8.58	8.58
D.I.Khan	-	-	0.00	-	-	-
Dir Lower	-	2.39	2.39	-	-	-
Dir Upper	-	22.24	22.24	-	-	-
Hangu	-	0.03	-	-	3.50	3.50
Haripur	-	-	0.00	-	-	-
Karak	-	0.04	0.04	-	0.40	0.40
Kohat	-	-	0.00	-	-	-
Kohistan	-	0.00	-	-	2.96	2.96
Lakki	-	0.65	0.65	-	-	-
Malakand	-	0.30	0.30	-	91.66	91.66
Mansehra	-	1.17	1.17	-	34.66	34.66
Mardan	-	0.06	0.06	-	7.58	7.58
Nowshera	-	0.03	0.03	-	13.07	13.07
Peshawar	-	0.64	0.64	-	-	-
Shangla	-	-	0.00	-	0.80	0.80
Swabi	-	19.55	19.55	-	0.08	0.08
Swat	-	-	0.00	-	2.37	2.37
Tank	-	0.04	0.04	-	2.29	2.29
Tor Ghar	-	-	-	-	-	-

(Continued)

POSITION OF ADVANCES AND RECOVERIES EFFECTED FROM CO-OPERATIVE SOCIETIES & INDIVIDUALS FROM 2011-12 TO 2012-13

Table No. 219

(Rs. in Million)

District	Opening Balance as 1/7/2012			Advance during the year 30/06/2013		
	Individual	Societies	Total	Individual	Societies	Total
Khyber Pakhtunkhwa	0	258.67	258.67	0	0	0
Abbottabad	-	2.96	2.96	-	-	-
Bannu	-	11.55	11.55	-	-	-
Battagram	-	8.30	8.30	-	-	-
Buner	-	0.00	-	-	-	-
Charsadda	-	16.63	16.63	-	-	-
Chitral	-	3.48	3.48	-	-	-
D.I.Khan	-	8.62	8.62	-	-	-
Dir Lower	-	0.65	0.65	-	-	-
Dir Upper	-	24.54	24.54	-	-	-
Hangu	-	0.00	-	-	-	-
Haripur	-	3.26	3.26	-	-	-
Karak	-	0.58	0.58	-	-	-
Kohat	-	0.45	0.45	-	-	-
Kohistan	-	0.00	-	-	-	-
Lakki	-	2.95	2.95	-	-	-
Malakand	-	2.39	2.39	-	-	-
Mansehra	-	91.46	91.46	-	-	-
Mardan	-	35.99	35.99	-	-	-
Nowshera	-	7.91	7.91	-	-	-
Peshawar	-	13.50	13.50	-	-	-
Shangla	-	0.64	0.64	-	-	-
Swabi	-	0.80	0.80	-	-	-
Swat	-	19.63	19.63	-	-	-
Tank	-	2.41	2.41	-	-	-
Tor Ghar	-	-	-	-	-	-

(Continued)

POSITION OF ADVANCES AND RECOVERIES EFFECTED FROM CO-OPERATIVE SOCIETIES & INDIVIDUALS FROM 2011-12 TO 2012-13

Table No. 219

(Rs. in Million)

District	Recoveries during the year 1/7/2012			Closing Balance as on 30/06/2013		
	Individual	Societies	Total	Individual	Societies	Total
Khyber Pakhtunkhwa	0.00	50.83	50.83	0.00	204.12	204.12
Abbottabad	-	0.04	0.04	-	11.54	11.54
Bannu	-	-	0.00	-	8.29	8.29
Battagram	-	-	0.00	-	-	-
Buner	-	0.06	-	-	16.34	16.34
Charsadda	-	3.48	3.48	-	-	-
Chitral	-	0.11	0.11	-	8.58	8.58
D.I.Khan	-	-	0.00	-	-	-
Dir Lower	-	2.39	2.39	-	-	-
Dir Upper	-	22.24	22.24	-	-	-
Hangu	-	0.03	-	-	3.50	3.50
Haripur	-	-	0.00	-	-	-
Karak	-	0.04	0.04	-	0.40	0.40
Kohat	-	-	0.00	-	-	-
Kohistan	-	0.00	-	-	2.96	2.96
Lakki	-	0.65	0.65	-	-	-
Malakand	-	0.30	0.30	-	91.66	91.66
Mansehra	-	1.17	1.17	-	34.66	34.66
Mardan	-	0.06	0.06	-	7.58	7.58
Nowshera	-	0.03	0.03	-	13.07	13.07
Peshawar	-	0.64	0.64	-	-	-
Shangla	-	-	0.00	-	0.80	0.80
Swabi	-	19.55	19.55	-	0.08	0.08
Swat	-	-	0.00	-	2.37	2.37
Tank	-	0.04	0.04	-	2.29	2.29
Tor Ghar	-	-	-	-	-	-

Source:- Registrar Cooperative Societies Khyber Pakhtunkhwa Peshawar

**DISTRICT-WISE MEMBERSHIP AND WORKING CAPITAL OF
COOPERATIVE SOCIETIES IN KHYBER PAKHTUNKHWA FOR
THE YEAR 2012-13 (R)**

Table No. 220

District	No. of Societies	Membership	Share Capital	Working Capital
Khyber Pakhtunkhwa	10087	386504	51.44	297.14
Abbottabad	270	6345	0.20	2.54
Bannu	517	19776	5.53	18.03
Battagram	66	1856	0.35	9.34
Buner	50	3025	0.27	0.44
Charsadda	711	23177	2.82	27.91
Chitral	2186	16412	2.46	8.15
D.I.Khan	492	27467	2.01	7.83
Dir Lower	-	-	-	-
Dir Upper	196	7718	2.91	25.64
Hangu	89	1997	0.34	0.81
Haripur	271	9966	2.23	2.43
Karak	196	6646	1.21	2.18
Kohat	226	11674	0.61	1.55
Kohistan	13	868	0.57	0.57
Lakki	246	13447	2.83	5.77
Malakand	280	11706	1.08	3.51
Mansehra	644	23386	3.35	60.14
Mardan	1192	49308	7.37	41.25
Nowshera	649	30833	2.93	12.38
Peshawar	845	70250	5.05	49.72
Shangla	49	2377	0.46	0.06
Swabi	320	17282	2.28	4.37
Swat	421	17035	4.18	9.96
Tank	158	13953	0.40	2.57
Tor Ghar	-	-	-	-

R = Repeated

Source:- Registrar Cooperative Societies Khyber Pakhtunkhwa Peshawar