

Cooperative Department - Office of the RCS - Fortnight Performance

Name of the Section : **Planning**

Reporting **From 16.10.2020 to 31.10.2020**

I - List of files submitted to the RCS

S. No.	Submission Date	Details of files submitted to RCS			Disposal by RCS		FTS No.
		File No.	Coop. Society Reg. No.	Subject	Date	Decision	
1	16-Oct	RCS/Planning/KKL/Emp.Cr./No.P.425/2018	425	KKL MTS	Staff strength - Modification	16-Oct	Approved
2	15-Oct	RCS/Planning/PSCU/2019(PF)	259	PSCU	Principal (i/c) - Honorarium	16-Oct	Approved
3	16-Oct	RCS/PLG/Emp.Cr./No.P.475/2020	475	Health Sty	LG Petition	16-Oct	Approved
4	19-Oct	RCS/PLG/Emp.Cr./No.P.475/2020	475	Health Sty	VAC Complaint	20-Oct	Approved
5	23-Oct	RCS/PLG/Emp.Cr./No.P.447/2018	447	Municipality Sty	Computer purchase	23-Oct	Approved
6	23-Oct	RCS/PLG/Emp.Cr./No.P.178/2019	178	LIC Sty	Interest rebate	23-Oct	Approved
7	23-Oct	RCS/PLG/Emp.Cr./No.P.635/2018	635	Anugraha Sty	Opening of bank account	23-Oct	Approved
8	23-Oct	RCS/PLG/Emp.Cr./No.P.833/2020	833	Nurse Sty	Engagement of casual employee	23-Oct	Not approved
9	23-Oct	5/11/1/1/RCS/Plg/A/2017	425	KKL MTS Sty	Removal of a member	23-Oct	Approved
10	23-Oct	RCS/PLG/Emp.Cr./No.P.796/2018	796	Hindustan Sty	Members Share Dividend	23-Oct	Approved
11	26-Oct	RCS/PLG/Emp.Cr./No.P.52/2019/PF	52	Public Servants	Interest Rebate	28-Oct	Approved
12	26-Oct	RCS/PLG/Emp.Cr./No.P.231/2020	231	JIPMER Sty	Gift Coupon	28-Oct	Approved
13	26-Oct	RCS/Planning/KKL/Emp.Cr./No.P.428/2020	428	KKL Health	Interest Rebate	28-Oct	Approved
14	26-Oct	RCS/Planning/Emp.Cr./No.P.568/2018	568	Doordarshan	Gift Coupon	28-Oct	Approved

II - Details of disposal of tapals / currents / proposals received by the Section

S.No	Particulars	Numbers
1	Pending at the beginning of the fortnight	9
2	Received during the fortnight	27
3	Disposed of during the fortnight	22
4	Pending at the end of the fortnight	14
5	No. of filing tapals / currents / proposals pending in the Section for than a month	4

No. of filing tapals / currents received by the Section during the fortnight	24
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Date: 04.11.2020


 Deputy Registrar (Planning)

Co-operative Department – Office of the Registrar of Co-operative Societies

Name of the Section :

Audit Section

Reporting period :

From 16.10.2020 to 31.10.2020.

I. List and Status of files submitted to the RCS

Sl. No	Details of files submitted to RCS					Disposal by RCS		FTS No. (if applicable)
	Submn. date	File No.	Co-operative Society (if Applicable)		Subject	Date	Decision	
			Reg. No.	Name				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	22.10.2020	7/4/3/RCS/ARB/I6/2012			Audit Fees levy and collection of live Co-op. societies in Puducherry Region - Reg.	22.10.2020	Cleared	
2	23.10.2020	6/1/64/RCS/Audit/I(1)/2002	44	PCWS	Pondicherry Co-op. Wholesale Stores Ltd. - Conduct of Final Audit 7 Tax Audit - Appointment of C.A.- Reg.	23.10.2020	cleared	

II. Details of disposal of tapals/currents/proposals received by the section

Sl. No.	Particulars (Tapals/currents/proposals received by the section)	Numbers
1	Pending at the beginning of the fortnight	
2	Received during the fortnight	50
3	Disposed of during the fortnight	48
4	Pending at the end of the fortnight	2

1	No. of filing tapals/currents received by the section during the fortnight	14
2	No. of tapals//currents/proposals pending in the Section for more than a month	Nil


(P. RAMACHANDRAIAH)
DEPUTY REGISTRAR (AUDIT)

HOUSING SECTION
I - LIST AND STATUS OF FILES SUBMITTED TO THE RCS
FROM 16.10.2020 TO 31.10.2020

	Details of files submitted to RCS					Disposal by RCS		
Sl. No	Sub. Date	File No	Co-op. Society Reg.No Name		Subject	Date	Decision	FTS No.
1	2	3	4	5	6	7	8	9
1	16.10.2020	No.5/6/1/7/RCS/Hsg/F1/2020	-	FA to SCP Financial year 2020-21	GIA (Plan Scheme)	19.10.2020	Approved	

II -Details of disposal of tapals / currents / proposals received by the Housing section

S. No.	PARTICULARS	NUMBERS
(Tapals / Currents / Proposals for which action is required in the Section)		
1	Pending at the beginning of the fortnight	41
2	Received during the fortnight	11
3	Disposed of during the fortnight	30
4	Pending at the end of the fortnight	22

(1) No. of filing tapals / currents received by the Section during the fortnight : 2

(2) No. of tapals / currents / proposals pending in the Section for more than a month : Nil

Sd/-
 (S. MURALI)
 DEPUTY REGISTRAR (HOUSING)

CREDIT SECTION
I - LIST AND STATUS OF FILES SUBMITTED TO THE RCS
FROM 16.10.2020 TO 31.10.2020

Details of files submitted to RCS						Disposal by RCS		
Sl.	Sub.	File No	Co-op. Society		Subject	Date	Decision	FTS No.
No	Date		Reg.No	Name				
1	2	3	4	5	6	7	8	9
1	16.10.2020	No.5/1/1/8/RCS/CR/C3/2019I	14	PCUB	Constitution of COM	16.10.2020	Approved	Nil
2	16..10.2020	No.5/1/1/12/RCS/CR/C3/2006/Vol-II	94	Korkadu PACCS	L.G.Petition	16.10.2020	Approved	Nil
3	16..10.2020	No.5/1/1/3/RCS/CR/C3/2016/	14	PCUB	L.G.Petition	16.10.2020	Approved	Nil
4	23.10.2020	No.5/1/1/5/RCS/CR/C1/2014/	48	T.Palayam	Employee approval	23.10.2020	Not Approved	Nil
5	23.10.2020	No.5/1/1/10/RCS/CR/C3/2016/	75	PSCB	Circular	23.10.2020	Meeting called for	Nil

II -Details of disposal of tapals / currents / proposals received by the credit section

S. No.	PARTICULARS	NUMBERS
	(Tapals / Currents / Proposals for which action is required in the Section)	
1	Pending at the beginning of the fortnight	28
2	Received during the fortnight	58
3	Disposed of during the fortnight	46
4	Pending at the end of the fortnight	40

(1) No. of filing tapals / currents received by the Section during the fortnight :

29

(2) No. of tapals / currents / proposals pending in the Section for more than a month :

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