

Cooperative Department - Office of the RCS - Fortnight Performance

Name of the Section : **Planning**

Reporting period: **From 16.09.2020 to 30.09.2020**

I - List of files submitted to the RCS

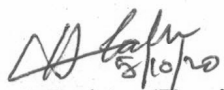
S. No.	Details of files submitted to RCS					Disposal by RCS		FTS No.
	Submission Date	File No.	Reg. No.	Coop. Society Name	Subject	Date	Decision	
1	16-Sep	RCS/PLG/ID Note/2020			Disposal of files	16-Sep	Approved	
2	18-Sep	RCS/PLG/NCDC-ICDP/2020			DPR consultant	18-Sep	Approved	
3	18-Sep	RCS/PLG/ID Note/2020			Sec(Coop) meeting on 25.9.20	18-Sep	Approved	
4	18-Sep	RCS/Planning/ICDP-NCDC/2020			Letter to the Consultant	18-Sep	Approved	
5	18-Sep	RCS/Planning/KKL/Emp.Cr./No.P.428/2020	428	KKL Health Sty	App. of Administrator	18-Sep	Approved	
6	21-Sep	RCS/PLG/Emp.Cr./No.P.463/2020	463	Electricity	Exp. Approval	22-Sep	Approved	
7	21-Sep	RCS/Planning/Yanam/Emp.Cr./No.P.55/2020	55	Yanam PSCS	LG Petition	22-Sep	Approved	
8	22-Sep	RCS/Planning/Emp.Cr./No.P.676/2020	676	Teachers' Sty	Bank A/C opening	22-Sep	Approved	
9	23-Sep	RCS/Planning/BE2020-21/Modification			Addl. fund for JPN COSPIN	23-Sep	Approved	4635
10	24-Sep	5/4/1/1/RCS/Planning/H1/97/Vol.II/	421	PONTEX Sty	Extension of term	28-Sep	Approved	
11	25-Sep	RCS/Planning/Emp.Cr./No.P.384/2018/	384	Distilleries Sty	App. of Administrator	28-Sep	Approved	
12	29-Sep	5/11/1/1/RCS/Plg/A/2017	425	KKL MTS Sty	Removal of a member	29-Sep	Approved	
13	29-Sep	RCS/Planning/KKL/Emp.Cr./No.P.424/2018	424	KK MSCCS	Loan SR Amendment	29-Sep	Approved	
14	29-Sep	RCS/Planning/Emp.Cr./No.P.475/2020	475	Health Sty	Exp. Approval	29-Sep	Approved	
15	30-Sep	RCS/Planning/Emp.Cr./No.P.691/2020	691	Group BC Sty	Exp. Approval / Cond. Stock	30-Sep	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	6
2	Received during the fortnight	17
3	Disposed of during the fortnight	14
4	Pending at the end of the fortnight	9
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	39
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Date: **05.10.2020**


Deputy Registrar (Planning)

Cooperative Department - Office of the RCS

Name of the Section : COOPERATIVE LEGAL CELL

Reporting period: **From 16.09.2020 to 30.09.2020**

I - List of files submitted to the RCS

S. No.	Details of files submitted to RCS				Disposal by RCS		FTS No.
	Submission Date	File No.	Society Name	Subject	Date	Decision	
1	17-Sep	W.P.No.11477/2020	PCSM	Enter Appearance sent to GP, Madras	17-Sep	approved	
2	17-Sep	W.A.No. 630/2020	Poraiyur PACS	Enter Appearance sent to GP, Madras	17-Sep	approved	
3	24-Sep	RCS/CLC/GBM/VI RTUAL/2020	General	Amendment of Rule 107 of Puducherry			
4				Coop. Societes Rules, 1973	24-Sep	approved	46404
5	30-Sep	F.A 10/2020	Kalmandapam CMPS	Response called for from respondent	30-Sep	approved	
6	30-Sep	F.A 11/2020	PCWS	Response called for from respondent		approved	
7	30-Sep	F.A 12/2020	PCWS	Response called for from respondent		approved	
8	30-Sep	F.A 13/2020	Yanam Pub.Servants.Coop	Response called for from respondent		approved	
9			Society				

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

S.No	Particulars	Numbers
1	Pending at the beginning of the fortnight	5
2	Received during the fortnight	11
3	Disposed of during the fortnight	6
4	Pending at the end of the fortnight	10
5	No. of filing tapals / currents / proposals pending in the Section for more than a month	3

No. of filing tapals / currents received by the Section during the fortnight	4
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Date: **05.10.2020**

S. Dharmalingam
5/10/2020.
Deputy Registrar (LEGAL)

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

Name of the Section :
Reporting period :

Audit Section
From 16.09.2020 to 30.09.2020.

I. List and Status of files submitted to the RCS

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	18.09.2020	6/1/64/RCS/Audit/I4/2002	44	PCWS	PCWS-FA 2015-16-Intimation of the Auditor on unable to takeup audit-calling remarks of the M.D.,PCWS	22.09.2020	Cleared	
3	18.09.2020	6/1/5/RCS/Audit/I(2)/2020	44	PCWS	Condu of Stock Verification in respect of stock of Mixie & grinder kept in other region- Reg.	22.09.2020	Ordered	
4	23.09.2020	6/1/128/RCS/Audit/I(2)/2020	78	PSCB	Pondicherry State Co-op. Bank Ltd. - Final Audit report for the year 2019-20- Reg	29.09202	Cleared	
5	28.09.2020	RCS/Audit/ASV/I/2020	690	PPFSECS	Statutory Stock Verification of Co-op. Societies - Conduct of Stock verification as on 31.03.2020 in PPFSECS- Reg.	29.09.2020	Approved	

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	44
3	Disposed of during the fortnight	34
4	Pending at the end of the fortnight	10

1	No. of filing tapals/currents received by the section during the fortnight	3
2	No. of tapals//currents/proposals pending in the Section for more than a month	Nil

(P. RAMACHANDRAIAH)
DEPUTY REGISTRAR (AUDIT)

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

		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	18-Sept	No.5/1/1/14/Cr/RCS/C1/2020	-	-	Exp. Sanction	21-Sept	Sent to U.S (Co.op)	46249
2	18-Sept	No.5/1/1/13/RCS/CR/C1/2020	-	-	Exp. Sanction	21-Sept	Sent to U.S (Co.op)	-
3	21-Sept	No.5/12/1/2/RCS/CR/H1/C2/99/Vol-III	14	PCUB	Staff approval	22-Sept	Disappvd.	-
4	21-Sept	No.5/1/1/3/RCS/CR/C3/2016	14	PCUB	L.G petition	22-Sept	Approved	-
5	21-Sept	No.5/1/1/8/RCS/CR/C3/2017	14	PCUB	L.G petition	22-Sept	Approved	-
6	21-Sept	No.5/1/1/RCS/CR/C1/2009/Vol-III	14	PCUB	Perf. Report	23-Sept	Approved	-
7	23-Sept	No.5/1/1/12/RCS/CR/C2/2006/Vol-II	94	Korkadu	L.G petition	26-Sept	Approved	-
8	28-Sept	No.5/1/1/3/RCS/Cr/C3/2016	14	PCUB	complaint	29-Sept	Approved	-
9	28-Sept	No.5/1/1/21/RCS/CR/C3/2016	78	PSCB	L.G petition	29-Sept	Approved	-
10	30-Sept	No.5/1/1/6/RCS/CR/C3/2016	78	PSCB	LG Petition	01-Oct	Approved	-
11	30-Sept	No.5/1/1/1/RCS/CR/C2/2015	133	Poraiyur	Warning	01-Oct	Approved	-
12	30-Sept	No.5/1/1/22/RCS/CR/C1/2006/Vol-II	30	Villianur	Appt. of Emp.	01-Oct	Approved	-
13	01-Oct	No.5/1/1/8/RCS/CR/C3/2019	14	PCUB	RBI - Advise	05-Oct	Approved	-
14	05-Oct	No.5/1/1/12/RCS/CR/C2/2006/Vol-II	94	Korkadu	LG petition	06-Oct	Approved	-

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	34
2	Received during the fortnight	112
3	Disposed of during the fortnight	114
4	Pending at the end of the fortnight	32

(1) No. of filing tapals / currents received by the Section during the fortnight : 22

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

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

Details of files submitted to RCS						Disposal by RCS		
Sl. No	Sub. Date	File No	Co-op. Society		Subject	Date	Decision	FTS No.
			Reg.No .	Name				
1	2	3	4	5	6	7	8	9
1	24-09-2020	5/6/1/10/RCS/Hsg/F1/98	P.646	Rajiv Gandhi CHS	Extension I of term of C.O.M. - Reg.	28.9.2020	Approved	
2	24-09-2020	5/6/1/37/RCS/Hsg/F2/93	P. 518	Pondicherry AIR & TV Staff CHS	Extension of term of C.O.M. - Reg.	28.9.2020	Approved	
3	24-09-2020	5/6/1/47/RCS/Hsg/F/98	P. 521	Pondicherry Municipality & Commune Panchayat Staff CHS	Extension of term of C.O.M. - Ordered	28.9.2020	Approved	
4	29-09-2020	5/6/1/6/RCS/Hsg/F22018	P56	Pondicherry Co-op. Housing Society	Execution of Release Deed- Reg	1.10.2020	Approved	

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

S. No	PARTICULARS	NUMBERS
	(Tapals / Currents / Proposals for which action is required in the Section)	
1	Pending at the beginning of the fortnight	39
2	Received during the fortnight	42
3	Disposed of during the fortnight	25
4	Pending at the end of the fortnight	56

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

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