

**Record note of review meeting held on 10-08-2018 at 11 am in the conference
hall of RCS office, Palace Compound, Agartala.**

List of participant is attached at Anexure-I.

Registrar of Co-operative Societies, Govt. of Tripura chaired the meeting. Principal Secretary, Cooperation, Government of Tripura was also present in the meeting and interacted with the DRCS/ARCS on the important issues under agenda items.

The Registrar of Cooperative Societies, Govt. of Tripura initiated the discussion and after reviewing the performance of the DRCS/ARCS and CEOs/EOs of the Apex Cooperatives, the following decisions were arrived at-

1. Achievement of Audit, AGM, Election, Annual Return & Inspection for the year 2017-18.

- a) It was advised that, Audit of accounts of LAMPS & PACS should be completed immediately. Special efforts should be taken by the DRCS, North Tripura and Unakoti District, in particular. In respect of Submission of pending Annual Return and holding of AGM within the prescribed time limit should be given top most priority.

Sl	District	Progress of Audit LAMPS for the year 2017-18			
		Nos. of society	Achievement of the month (unit)	Cumulative Achievement (unit)	Pending (unit)
1	West Tripura	6	0	4	2
2	Sepahijala	6	4	4	2
3	Khowai	6	0	0	6
4	Gomati	11	2	5	6
5	South Tripura	9	4	9	Nil
6	Dhalai	-	-	-	-
7	Unakoti	-	-	-	-
8	North Tripura	-	-	-	-
9	TTAADC	18	3	22	8
	Total	56	13	32	24

- b) During discussion, it is observed that, the actual number No. of pending Audit units as per the record of Head office is not matching with the figure of the district level offices. All the DRCS/ARCS are requested to reconcile the pending Audit Unit. Also it is advised to reconcile the position of Annual Returns with Head office.

All concerned are directed to complete the task of holding of Annual General Meeting, & Annual Return of all Cooperative Societies by 31st August, 2018 and in this office regard a memorandum is to be issued by this office shortly. [Action: - DRCS/ARCS]

Sl	District	Progress of Audit PACS for the year 2017-18			
		Nos. of society	Achievement of the month (unit)	Cumulative Achievement (unit)	Pending unit
1	West Tripura	28	5	14	14
2	Sepahijala	41	8	27	14
3	Khowai	22	8	12	10
4	Gomati	20	3	8	12
5	South Tripura	32	2	22	10
6	Dhalai	21	6	11	10
7	Unakoti	27	0	0	27+2
8	North Tripura	21	0	0	21
	Total	212	32	94	118+2

- c) Reviewing the inspection report status, it is found that DRCS & ARCS are lagging behind in respect of conducting of Inspection into the affairs of the Cooperative Societies. All the officers are directed to submit their pending inspection reports within seven days, failing which the matter would be viewed seriously. The follow up action with regard to the Inspection may be done regularly at their level.

[Action: - DRCS/ARCS]

Status of Annual Return and Nil report:

Sl. No	Name of the District	Total Active Societies	Dormant Societies	Total Societies	Achievement during the Month		Cumulative achievement		Pending	
					AR	NR	AR	NR	AR	NR
1.	WEST	202	384	586	0	0	42	213	160	171
2.	SIPAHIJALA	100	125	225	7	0	77	115	23	10
3.	KHOWAI	68	117	185	14	36	36	101	32	16
4.	SOUTH	95	49	144	13	0	71	48	24	1
5.	GOMATI	91	64	155	6	20	76	54	15	10
6.	DHALAI	86	99	185	9	0	60	63	26	36
7.	NORTH	48	84	132	2	0	31	51	17	33
8.	UNAKOTI	81	89	170	22	27	24	27	57	62
	Apex	11	-	11	0	-	2	-	9	-
	Total	782	1011	1793	73	83	419	672	363	339

- d) All DRCS/ARCS have been directed to expedite liquidation process of Cooperative Societies for winding up. In this regard, they are suggested to prepare a road map for speedy execution of the liquidation process, under their control.

Sl.No.	District	Nos. of Society under Liquidation	Remarks
1.	WEST	91	
2.	SIPAHIJALA	38	
3.	KHOWAI	25	
4.	GOMATI	22	
5.	SOUTH	33	
6.	DHALAI	6	
7.	NORTH	7	
8.	UNAKOTI	3	
	Total	225	

1. II. Status and performance of T.S.C.B Ltd.

- a) The GM, TSCB briefed the house with regard to the action plan and achievement of the Bank. The overall performance of the Bank is reportedly satisfactory. Annual Return of the Bank should be submitted immediately. The Bank failed to hold AGM within the admissible period. However, GM is advised to conduct the of AGM immediately with permission from RCS. Bank also should take initiative for immediate submission of Audit Report for the year 2017-18.

[Action: - MD/GM, TSCB]

1. III. Status and performance of ACUB Ltd:

- a) The General Manger reported the overall positions of the Bank. GM has been advised to take effective steps for 100% recovery of the loan provided to the salaried employees in particular. Necessary correspondence, in case of default, may be made with the DDOs of the defaulting employees under intimation to the respective HOD and Secretary of the concerned Department. As such, Reducing the outstanding loans should be the main task before the Bank for its sustainability. In case of extending fresh loan, proper care and scrutiny should be made to avoid the chance of becoming bad loaning.

[Action: Management, ACUB]

1. IV. Status and performance of TCARDB Ltd:

List of loan defaulters of TCARDB along with action taken report should be submitted to this office immediately. GM is also advised to take step for submission of asset and liabilities status of the Bank as sought for in connection with the proposed merger.

1. V. Status and performance of T - MARKFED Ltd:

- a) Managing Director, Tripura MARKFED reported that, as of now 10 (Ten) numbers of Generic Medicine counters spread over the state are operating. On the query, MD stated that, attempt has been taken from their end to increase the number of medicine items of all the counters. MD has been suggested to be more concern with regard to the expiry date of the medicines at the time of procurement. Regarding engagement of part-time/DRW the MD is suggested to follow the FD's guidelines letter to avoid any future complicity.

[Action MD, MARKFED]

1. VI. Status and performance of TSCCF Ltd.:

Chief Executive Officer attended the meeting & he is advised to put their best efforts for promoting their ongoing business activities like Supply, Medicine, LPG etc. to a new height.

On the alleged matter of deposit of TDS amounting to Rs. 50 Lakh against interest earned on investment, the CEO is informed that a senior level officer of the Department would enquire this issue shortly.

[Action Management CEO, TSCCF]

1. VI. Status and performance of TSCU:

a) TSCU should accomplish all training programmes under its schedule during this year with proper & need based faculty support.

[Action: - E.O. TSCU]

b) During the current financial year (2018-19), it appears that the target of training programme has been reduced significantly, which is not desirable. EO, TSCU is suggested to explore idea for providing quality training to the participants. In this regard, proper training schedule needs to be prepared and expert guest speakers may be invited from colleges/Universities.

[Action: - E.O. TSCU]

b) It has been decided that, a kind of training on the process of winding up of Cooperative societies lying under liquidation will be organized immediately and the senior officers of the department will conduct the session/ Class.

[Action: - E.O. TSCU]

2. ICDP Project:

a) The recovery position of ICDP, Gomati and South Tripura District have been reviewed. However, DRCS of both the Districts have been advised to continue with the present trend of recovery effort.

b) With regard to the new projects under ICDP North, Unakoti and Dhalai, all the 3 (three) General Managers are advised to gear up the project works. It is directed to take necessary initiative for conducting the SLCC by the end of 31st August, 2018 for the 3(Three) ICD Districts.

[Action: MD/GM, TSCB & GM, ICDP, Dhalai/ Unakoti/ North Tripura]

Miscellaneous: Gabordi LAMPS should issue fresh Cheque in favour of Tripura Gramin Bank for repayment of their outstanding dues as decided earlier.

[Action: - DRCS. Sepahijala]

7) The meeting concluded with thanks to all concerned present in the meeting.



(N. Adhikari)

Registrar of Cooperative Societies
Government of Tripura.

GOVERNMENT OF TRIPURA
OFFICE OF THE REGISTRAR OF COOPERATIVE SOCIETIES
PALACE COMPOUND, AGARTALA

NO.F. 5-2/GL/RCS/2018 / 10,077-122

Dated, Agartala, the 16/08/2018.

Copy forwarded to:-

1. The P.S to the Hon'ble Chief Minister Govt.of Tripura (Minister in- Charge, Cooperation Department) for kind Information to the Hon'ble Chief Minister.
2. P.S to the Principal Secretary, Cooperation, Govt. of Tripura for kind information of the Principal Secretary.

Copy to:-

1. The P.S to the Registrar of Cooperative Societies, Tripura for Information.
2. The DRCS, (Head of Office), O/O the RCS, for information and necessary action.
3. Apurba Krishna Chakraborty, TCS Grade II for information and necessary action.
4. The DRCS, West Tripura/ Khowai / Sepahijala / Gomati / South Tripura/ Dhalai /Unakoti /North Tripura District for information and necessary action.
5. The ARCS, Sadar/ Bishalgarh/ Sonamura/ Teliamura/ Amarpur/ Belonia/ Santirbazar /Sabroom /Kamalpur/ Ambassa/ Gandacherra / L.T.Velly / Kanchanpur Sub Division.
6. The Principal Officer (Coop), TTAADC, Khumulwng for necessary action.
7. General Manager, ICDP Project, Dhalai/North Tripura/Unakoti for information.
8. All Branch Officer, Establishment/ Planning/ Statistical/ Audit/ Accounts/ Registration/ Liquidation/ Law/ IT/ Banking/Marketing & Consumers Section, office of the RCS.
9. The Editor, Samabaya Samachar for information.


(N. Adhikari)

Registrar of Cooperative Societies
Government of Tripura.

List of Participants

1. The Principal Secretary, Cooperation Department, Govt. of Tripura.
2. The Registrar of Cooperative Societies, Govt. of Tripura.
3. Sri Nikhil Ranjan Chakraborty, DRCS, H/O
4. Apurba Krishna Chakraborty, DRCS, TCS Gr.II, GM, TCARDB.
5. Sri Prafulla Kr. Debbarma, DRCS, O/o the RCS.
6. Sri Guru Prasad Bhattecharjee, DRCS, Gomati & Sepahijala.
7. Sri Kubalaksha Chakma, DRCS, North & Unakoti.
8. Sri Amit Bhattacharjee, G.M. TSCB Ltd.
9. Sri Bijoy Kr. Roy, ARCS, (I/C) DRCS, Khowai.
10. Sri Nantu Lal Das, C.O. (I/C) ARCS, Teliamura.
11. Sri Santi Rn. Debbarma, DRCS, (I/C) Dhalai.
12. Sri Malin RabiDas, ARCS, M.D.Tripura Markfed
13. Sri Padma Kr. Debbarma, ARCS, P.O. (Coop) TTAADC.
14. Sri KrishnaPada Bhowmik, General Manager, ACUB Ltd.
15. Sri Karuna Rn. Chakma, C.O. O/o the Kanchanpur.
16. Sri Jagadish Rupini, DRCS, (I/C) South Tripura.
17. Sri Sanjib Bhoumik, C.O., O/o TSCCF.
18. Sri Dipak Saha, C.O. O/o the RCS.
19. Sri Chandra Sekhar Chattopadhyay, C.O. O/o the RCS
20. Sri Atul Debbarma, ARCS, O/o the RCS.
21. Sri Mangal Debbarma, ARCS (I/C) Ambassa.
22. Sri UggyaJai Mog, ARCS, (I/C), Belonia
23. Sri Memo Mog, C.O. (I/C) ARCS, Sabroom.
24. Sri Amit Debbarma, ARCS, (I/C), Amarpur.
25. Sri Kalidas Ghosh, C.O./I/C ARCS, Gandhacharra.
26. Sri Paltu Debbarma, GM, ICDP, Unakoti.
27. Sri Anupam Datta, C.O. O/o the DRCS, Unakoti.
28. Sri Biswajit Das, General Manager, ICDP, North Tripura.
29. Sri Kumud Debbarma, ARCS, (I/C), Kamalpur, Dhalai.
30. Sri Bishnu Pada Roy, ARCS, (I/C), Santirbazar.
31. Sri Manoranjan Bhowmik, C.O. (I/C) ARCS, Sadar.
32. Sri Prabir Kumar Deb, General Manager, ICDP, Dhalai.
33. Sri Prakriti Chakraborty, OSD, TCARD Ltd.
34. Sri Sushil Debbarma, C.I. O/o the ARCS, LTV.
35. Sri Binoy Das, C.I. O/o the RCS.
36. Sri Prem Bandhu Debbarma, C.O. (I/C) ARCS, Sonamura.
37. Sri Bimal Kanti Das, C.O. O/o the DRCS, Gomati.

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