

ABSTRACT

Inspection – Final Inspection of the Office of the Registrar of Cooperative Societies, Chennai – General Remarks in the Final Inspection Report – Settled – Orders – Issued.

Co-operation, Food and Consumer Protection (CB1)Department

G.O.(2D) No.29

Dated 14.09.2021 பிலவ வருடம், ஆவணி 29, திருவள்ளுவர் ஆண்டு 2052.

Read:

- G.O.(2D) No.11, Personnel and Administrative Reforms (Inspection-1) Department, dated 06.04.2016.
- Letter No.2899/Inspection II/2016-5, Personnel and Administrative Reforms (Inspection-II) Department, dated 13.02.2017.
- 3. From the Registrar of Cooperative Societies, R.C.No.93609/2011/OE1, dated 24.03.2021 and 30.06.2021.

ORDER:-

In the Government order first read above, orders were issued to nominate Final Inspection Officer to inspect the office of the Registrar of Cooperative Societies. Based on the said order, the then Commissioner of Geology and Mining conducted the final inspection in the Office of the Registrar of Cooperative Societies, on 16.12.2016.

- 2. In the Government letter second read above, the Personnel and Administrative Reforms Department has sent the General Remarks contained in the Inspection report of the Final Inspection Officer.
- 3. In the letter third read above, the Registrar of Cooperative Societies has submitted the action taken report on the remarks of the Final Inspection Report. The details of certain defects pointed out in the General Remarks of the Final Inspection

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Officer and the replies thereto furnished by the Registrar of Cooperative Societies are as indicated below:-

	Chief Minister's Special Cel	
S.No.	Defect	Rectification
1)	Special Cell Petitions are being disposed promptly. The Chief Minister Cell Petitions were received during the years (i.e.,) 2991 petitions in 2008, 2456 in 2009, 1974 in 2010, 1920 in 2011, 2110 in 2012, 1997 in 2013, 1622 in 2014, 1758 in 2015 and 1773 in 2016 (up to 30.11.2016) in this office. All the above petitions have been disposed in stipulated time. However, 132 Petitions were pending in this office at the time of Final inspection. The Registrar of Co-operative Societies is requested to take speedy action to dispose the pending petitions within 30 days.	As on date all the petitions received up to the year 2016 (30.11.2016) have been disposed.
	Right to Information Ac	
2)	It was noticed that Right to Information Act petitions are being disposed promptly. The Right to Information Act petition was received 608 in 2008, 724 in 2009, 763 in 2010, 802 in 2011, 861 in 2012, 895 in 2013, 903 in 2014, 968 in 2015 and 973 in 2016 (up to 30.11.2016). All the above petitions have been disposed in stipulated time. However, 24 Right to Information Act, 2005 Petitions were pending in this office at the time of Final inspection. The Registrar of Cooperative Societies is requested to take immediate action to dispose the above pending petitions.	inspection have been disposed off.
	Legislative Assembly C	1
3)	It was noticed that Legislative Assembly questions are being disposed promptly. The Legislative Assembly questions were received during the years (i.e.,) 23	Legislative Assemble Questions were in pending

petitions in 2008, 131 in 2009, 20 in 2010, 45 in 2011, 129 in 2012, 430 in 2013, 165 in 2014, 168 in 2015 and 392 in 2016 up to 30.11.2016 in this office. All the above Assembly Questions have been disposed in stipulated time. However, 250 Legislative Assembly Questions were pending in this Office at the time of Final Inspection. The Registrar of Cooperative Societies is requested to send the reply to Legislative Assembly within 10 days.

Assembly Questions", replies have been sent to Government. There is no Questions pending up to 30.11.2016. The instructions made by the inspection authority have been noted for further guidance.

Legislative Assembly Assurances

4) It was also noticed that Legislative Assembly Assurances being are disposed promptly. The Legislative Assembly Assurances were received during the years (i.e.,) 20 assurances in 2008, 10 in 2009, 32 in 2010, 10 in 2011, 69 in 2012, 69 in 2013, 27 in 2014, 14 in 2015 and no assurances have been received during the year 2016 (up to 30.11.2016) All the above Assembly Assurances have disposed in stipulated time. However, 1 in 2012, 2 in 2013, 1 in 2014 Legislative Assembly Assurances were pending in this Office at the time of Final inspection. The Registrar of Cooperative Societies is requested to the reply to Legislative Assembly within one week.

As per the instructions of the inspection authority, replies have been sent Government for all pending "Legislative Assembly Assurance". There is no Assurances pending up to 30.11.2016. The instructions made by the inspection authority have been noted for further guidance.

Disciplinary Cases

It was noticed that 3 disciplinary cases were pending under Rule 17(a) of Tamil Nadu Civil Services (Disciplinary and Appeal) Rules and 82 disciplinary cases were pending under rule 17(b) of Tamil Nadu Civil Services (Disciplinary and Appeal) Rules.1 Case is more than 2 years pending under rule 17(a) and 7 cases are more than 8 years pending, 15 cases more than 7 years, 4 cases are more than 6 years, 5 cases more

3 disciplinary cases pending under rule 17(a) of Tamil Nadu Civil Services (Disciplinary and Appeal) Rules have been disposed. Out of 82 disciplinary cases pending under rule 17(b) of Tamil Nadu Civil Services (Disciplinary and Appeal) rules, 41 cases were disposed off and the remaining cases are still pending as on

than 5 years, 1 case is more than 4 years and 7 cases more than 2 years as pending in this office at the time of per Letter inspection. As (Ms) No.1118/Per-N/87. Personnel and Reforms (Per-N) Administrative Department, dated 22.12.1987, the time limits have been prescribed to finalise Hence cases. disciplinary necessary steps may be taken to issue final orders expeditiously and also may be instructed to dispose all the pending disciplinary cases in the time limits. The Registrar of Cooperative Societies is requested to review the long pending Disciplinary cases every month and suitable instruction may also be issued to sub-ordinate officer.

date under rule 17(b) of the Tamil Nadu Civil Services (Disciplinary & Appeal) rules. Action is being taken to dispose off the remaining cases.

Suspension cases

6) It was noticed that 31 suspension cases were pending in the office at the time of final inspection. More than 15 years to 20 years suspension cases are still pending in this office. The Registrar of Cooperative Societies is requested to finalize the suspension cases early.

Out of the 31 cases of Suspension, 15 cases of suspension were revoked and the remaining 16 are still pending and action is being taken by the Government to revoke the suspension of the pending cases.

Vigilance cases

7) It was noticed that 51 Vigilance cases was pending from 2008 to 2016 in the office at the time of final inspection. Necessary steps may be taken to reduce the pending cases by conducting review meeting in all the Vigilance Cases.

review cases Vigilance meeting is being held every half yearly under the purview of Additional Chief Secretary to Government / Vigilance Commissioner. As per the suggestion of Additional Chief Secretary to Government / Vigilance Commissioner, bi-monthly review meeting is conducted by the Additional the Secretary to Chief Government, Cooperation, Food and Consumer

Protection Department to reduce the pending vigilance cases and progress of case is submitted to the Government at once. As a result, 18 Vigilance cases pending at Registrar of Cooperative Societies level have been closed. Last review meeting has been held on 23.09.2019.

As on 25.09.2019 there are

Court Cases

8) The pendency of Court Cases was also reviewed. The no. of court cases pending was shown as 459 in High Court of Madras. 191 in High Court of Madras, Madurai Bench, 1 in Supreme Court. Hence, the Registrar Cooperative Societies was requested to bestow his personal attention finalizations of the Court cases as per the instructions of the Government and pending Court Cases may be prepared submitted to Registrar Cooperative Societies periodically for review.

As on 25.09.2019 there are 377 court cases pending, out of which 370 court cases were pending before the Hon'ble High Court of Madras / Madurai Bench of Madras High Court and the remaining cases were pending before the Hon'ble Supreme Court of India.

Further, the list of pending Court cases are prepared and submitted to Registrar of Cooperative Societies periodically for review during Regional Joint Registrar's Meeting and All Secretary's Review Meeting held by Chief Secretary to Government

Pension

There were 44 officials pension related cases pending in this office. Hence, the Registrar of Cooperative Societies is requested to follow up the pension matter and settle at the earliest.

Out of the pending 44 pension cases of officials, 25 cases have been disposed and their retirement benefits have been settled. Out of pending 19 cases, 13 cases have been settled. Suspension not revoked for 4 cases and pension proposal awaited from Regional Joint Registrars for 2 cases.

	Accountant General Aud		aras		
10)	There are 5 (HOD), 233 (Regional Office) Audit Paras were pending in the office at the time of final inspection. Particularly 2008 -2009 audit paras were pending very long period in this office. Hence, Necessary steps may be taken to settle this paras expeditiously and also may be instructed to clear all the pending paras by having a joint sitting with the Accountant General and	No. Feb Fe		As on Feb 2018	
		1	Registrar of Cooperative Societies (HOD)	05 Paras	04 Paras
		2	Regional (Subordinate Offices)	233 Paras	222 Paras
	monthly review by Registrar of Cooperative Societies.	ii) The Subordinate Offices have been instructed regularly to send defect rectification reports to Accountant Genera and necessary instructions were given through Regiona Joint Registrar meetings.			
	Allantion for pages were pending pelocities as part Homble Suprems. Confidenced as prepared Consistency for Congesting and As Secretary and As Secretary and As Secretary and As Secretary	(iii) The Principal Secretary to Government, Cooperation Food and Consume Protection Department conducts review meeting to minimize the Accountant General Paras and Join setting meeting with Accountant General will be held if situation arises.			
	Staff Vacancy Pos	ition	<u>1</u>		
11)	It is seen that out of total sanctioned strength of 261 posts, 48 posts are vacant, Particularly Additional Registrat of Cooperative Societies 2 Senior Inspectors 14, Typist 5 Office Assistant 11, Sweeper 1. The Registrar of Cooperative Societies may be requested to fill up the vacant posimmediately.	Tamil Nadu Public Service Commission has been notified of the 14 Senior Inspector and 5 Typists Vacancies. A present all the Senior Inspectors posts and Typist posts have been filled by Tamil Nadu Public Service Commission recruitment in the year 2020.			
frant -	Long Pending F	iles			dans b
12)	While reviewing the long pending file in the office of the Registrar of	s Ir	n this matter een issued	, a rev at Reg	iew na istrar

Cooperative Societies, it was noticed that 3049 files are pending more than four years and 10663 files are pending over all (more than six months to more than four years). There should be a monthly review at the level of the Registrar of Cooperative Societies to clear all the long pending files speedily.

Cooperative Societies level vide Registrar of Cooperative Societies Review Rc.No. 85883/ 2016/ GC2, dated 07.09.2019.

- 4. The General Remarks and replies thereto submitted by the Registrar of Cooperative Societies in respect of all the points raised by the Final Inspection Officer were examined and this department has proposed to accept the same. Hence, the Inspection Report of the Final Inspection Officer relating to the inspection conducted at the Office of the Registrar of Cooperative Societies on 16.12.2016 shall be treated as settled.
- 5. However the Registrar of Cooperative Societies is instructed to pay more attention in the disposal of court cases and settlement of audit paras.

(BY ORDER OF THE GOVERNOR)

Md.NASIMUDDIN ADDITIONAL CHIEF SECRETARY TO GOVERNMENT.

To
The Registrar of Cooperative Societies,
Chennai-10.
The Commissioner of Geology and Mining,
Guindy, Chennai-32.

Copy to:

The Human Resources Management (Inspection-II) Department, Chennai-9.
The Human Resources Management (AR-II) Department, Chennai-9.
The Office of the Secretary III to Chief Minister, Chennai-9.

The Private Secretary to Chief Secretary to Government, Chennai-9.

The Principal Private Secretary to

Additional Chief Secretary to the Government,

Cooperation, Food and Consumer Protection Department, Chennai-9.

Stock file/Spare copy.

//FORWARDED BY ORDER//

A Lange alale 1/19/2021 Section Officer.