OFFICE OF THE REGISTRAR OF COOPERATIVE SOCIETIES, ODISHA, BHUBANESWAR

Letter No. IT-I-2/19-20/ 7056   Date 24.5.2022

To

    All Divisional DRCSs,
    All Circle ARCSs,
    All CEOs of CCBs

Sub: **Proceedings of review meeting on computerization of PACS**

Ref: **Letter No. 3936/Coop. , Dated 09/05/2022 and Letter no. 4179/Coop., Dated 18.05.2022 of Cooperation Department, Odisha**

Madam/Sir,

       Enclosed please find two proceedings of the meeting held on Dt 02.05.2022 and 14.05.2022 under the chairmanship of the Secretary, Cooperation Deptt. for on-boarding of PACs/ LAMPCs to the CBS by Dt 01.10.2022 , using a programme developed by the CBS vendor of OSCB Ltd.

       However , it requires manual updating of important records of PACs/LAMPCs including Day book, subsidiary ledgers, General ledgers etc to get accurate balances under each head of accounts.
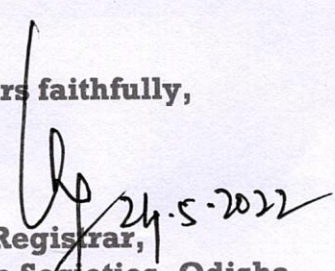
       In view of the target fixed to 01.10.2022, it is highly essential that circle ARCSs & Divisional DRCSs must review the manual updation of records by PACs and LAMPCs daily ,so that all the PACS and LAMPCS can operate on CBS Platform by 01.10.2022.

       Further, about 612 PACs have not yet completed the data entries using excel tools & get the data ready for migration . Such cases must be examined individually & immediate steps be taken to get them ready for migration within a month.

       This may be treated as most urgent!

Enclosure- Circle wise progress status as on 20.05.2022

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Yours faithfully,

Registrar,
Cooperative Societies, Odisha

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Memo No.   7057   Date   24.5.2022

       Copy forwarded to the Managing Director, OSCB for information & necessary action with a request to prepare a detailed Operational guideline.

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Registrar,
Cooperative Societies, Odisha
(P.T.O)

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Memo No. 7058   Date 24.5.2022

Copy forwarded to the P.S to the Secretary to Govt., Cooperation Department for his kind information and necessary action.

Registrar; 24-5-2022

Cooperative Societies, Odisha

CIRCLE WISE PACS COMPUTERIZATION STATUS AS ON 20.05.2022

Sl No	Circle	Total No. of PACS / LAMPCS	Migrated for Migration at OSCB	Rejected for OSCB DC for Migration	Pending at OSCB DC for Migration	Online but remaining Offline	Migrated, but remaining Offline	%age of Migration	%age of Offline PACS / LAMPCS after Migration
1	Malkangiri	8	3	0	0	0	3	38	100
2	Koraput	13	5	1	0	0	5	38	100
3	Nabrangpur	13	6	0	0	0	6	46	100
4	Kendrapara	121	58	12	0	1	57	48	98
5	Jagatsinghpur	114	59	1	0	1	58	52	98
6	Bhadrak	108	60	0	0	0	60	56	100
7	Jeypore	7	4	0	0	0	4	57	100
8	Balasore	133	77	11	0	3	74	58	96
9	Puri	208	121	0	0	1	120	58	99
10	Jajpur	122	72	4	0	4	68	59	94
11	Chhatrapur	151	90	4	0	0	90	60	100
12	Khurda	88	56	15	0	0	56	64	100
13	Keonjhar	9	6	1	0	0	6	67	100
14	Rairangpur	12	8	3	0	0	8	67	100
15	Cuttack	86	59	4	0	0	59	69	100
16	Berhampur	122	91	0	0	1	90	75	99
17	Anandpur	33	26	0	0	0	26	79	100
18	Nilgiri	10	8	0	0	0	8	80	100
19	Athagarh	76	61	0	0	5	56	80	92
20	Boudh	42	34	0	0	6	28	81	82
21	Rayagada	6	5	0	0	0	5	83	100
22	Bhubaneswar	54	46	1	0	3	43	85	93
23	Gunupur	8	7	0	0	0	7	88	100
24	Karanjia	8	7	1	0	0	7	88	100
25	Athmallik	24	22	1	0	0	22	92	100
26	Kaptipada	12	11	0	0	0	11	92	100
27	Rairakhol	12	11	0	0	1	10	92	91
28	Deogarh	29	27	0	0	0	27	93	100
29	Talcher	29	27	1	0	0	27	93	100
30	Jharsuguda	32	30	0	0	0	30	94	100

CIRCLE WISE PACS COMPUTERIZATION STATUS AS ON 20.05.2022

SI No	Circle	Total No. of PACS / LAMPCS	Migrated	Rejected for Migration at OSCB	Pending at OSCB DC for Migration	Online	Migrated, but remaining Offline	%age of Migration	%age of Offline PACS / LAMPCS after Migration
31	Parlakhemundi	50	47	0	0	0	47	94	100
32	Baripada	20	19	1	0	0	19	95	100
33	Bolangir	71	68	1	0	0	68	96	100
34	Sundargarh	24	23	0	0	0	23	96	100
35	Aska	125	120	0	0	0	120	96	100
36	Padampur	29	28	0	0	0	28	97	100
37	Nayagarh	157	153	1	0	2	151	97	99
38	Angul	50	49	1	0	1	48	98	98
39	Baliguda	12	12	0	0	0	12	100	100
40	Baragarh	28	28	0	0	0	28	100	100
41	Birmaharajpur	22	22	0	0	0	22	100	100
42	Bonai	13	13	0	0	0	13	100	100
43	Champua	4	4	0	0	0	4	100	100
44	Dharmagarh	39	39	0	0	0	39	100	100
45	Hindol	13	13	0	0	0	13	100	100
46	KamakhyaNagar	33	33	0	0	0	33	100	100
47	Kuchinda	9	9	0	0	0	9	100	100
48	Panposh	7	7	0	0	0	7	100	100
49	Patnagarh	32	32	0	0	0	32	100	100
50	Phulbani	12	12	0	0	0	12	100	100
51	Subarnapur	44	44	0	0	0	44	100	100
52	Titilagarh	55	55	0	0	0	55	100	100
53	Bhawanipatna	38	38	0	0	1	37	100	97
54	Dhenkanal	34	34	0	0	1	33	100	97
55	Nuapada	26	26	0	0	1	25	100	96
56	Sambalpur	25	25	0	0	2	23	100	92
57	Banki	48	48	0	0	23	25	100	52
	Total	2710	2098	64	0	57	2041	77	97

GOVERNMENT OF ODISHA

COOPERATION DEPARTMENT

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COOP-CR1-SEC -0001-2020 _4179_ /Coop., Date: 18/05/2022

From

Shri Bharat Chandra Behera, OAS(SS)

Special Secretary to Government

To

The Registrar of Cooperative Societies, Odisha, Bhubaneswar

The Managing Director, OSCB Ltd., Odisha, Bhubaneswar

Sub: **Proceedings of the meeting on PACS Computerisation held on 14.05.2022 at 12.30 PM under the Chairmanship of Secretary to Government, Cooperation Department at OSCB Ltd., Bhubaneswar**

Sir,

I am directed to enclose herewith the copy of the proceedings of the meeting on PACS Computerisation held on 14.05.2022 at 12.30 PM under the Chairmanship of Secretary to Government, Cooperation Department at OSCB Ltd., Bhubaneswar for information and necessary follow up action.

Yours faithfully,

Special Secretary to Government

Memo No. _4180_ /Coop., Dt. 18/5/2022

Copy along with copy of the enclosure forwarded to all Special Secretary to Govt., Cooperation Department/ All Additional Secretary to Govt., Cooperation Department/ AGCS, Odisha, Bhubaneswar/ Coordination Section/ Budget Section/ Credit Section of Cooperation Department for information and necessary action.

Special Secretary to Government

...ceedings of the meeting on PACS Computerization held on 14.05.2022 at 12.30 PM under the Chairmanship of Secretary to Government, Cooperation Department at Odisha State Cooperative Bank Ltd.
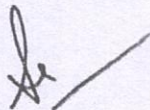
A meeting was held to review the progress of Computerization of PACS and resolve the issues relating to ongoing computerization process under the chairmanship of the Secretary to Government, Cooperation Dept. on 14.05.2022 at 12.30 PM at Odisha State Cooperative Bank Ltd., Bhubaneswar.

The RCS, Odisha, Managing Director, OSCB; Additional Secretary Cooperation Dept, OSD, Cooperation Dept & Deputy Director (Statistics) participated in the meeting.

The last meeting on PACS computerization was held on 2.05.2022 and the proceeding of the said meeting has been communicated vide letter No 3936 dated 9.5.2022 of Cooperation Department to the RCS, Odisha and M.D., OSCB for appropriate follow up action.

In order to expedite the process of computerization and on boarding of PACS/ LAMPCs to CBS platform by 1.10.2022, necessary steps to be initiated in this regard were discussed and decided as under;
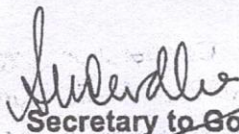
1. Proceeding of the meeting on PACS computerization along with detailed operational guidelines for computerization shall be issued by the RCS, Odisha and M.D. OSCB to the field offices with specific time lines on the action points.

2. Keeping the records of the PACS/ LAMPCs updated is of utmost importance. The Day Book, Subsidiary Ledgers, General Ledger and Share Register should be updated on daily basis now onwards till 30.09.2022, so as to ensure that the PACS have their balances updated in respect of all accounts e.g. shares, deposits, loans and advances, all receipt and expenditure heads as on close of business on 30.09.2022.

3. Secretary, Cooperation Department stressed the need of field functionaries of all PACS/ LAMPCs, CCBs along with their Branches, ARCS & DRCSs being sensitized about the new measures being taken up to bring all PACS to online on CBS. It was advised that the matter shall be specifically discussed in the upcoming meeting with the Circle ARCSs, Divisional DRCSs & CEOs of CCBs.

4. A detailed action plan incorporating the way forward shall be prepared by the Managing Director, OSCB and circulated to all concerned. This Action Plan shall include sensitization of the field staff of Divisional DRCSs, Circle ARCSs, CCBs and PACS on computerization and staying online.

5. It was felt necessary for each PACS/ LAMPCs to have dedicated DEOs to work exclusively on PACS computerization so that necessary transactions can be made based on updated records. Currently, most PACS have engaged DEOs mostly for paddy procurement purpose, who find it difficult to find time for computerization and online transactions. The wages of DEOs engaged for paddy procurement will be met out of paddy commission of concerned PACS. The wages of DEOs to be exclusively

utilized for computerization shall be met by concerned PACSs/ LAMPCs from their own resources.

6. As per FS & CW Department survey of PACS/ LAMPCs regarding network shadow area, V-SAT/ RF (Radio Frequency) whichever is feasible & effective may be installed to ensure stable net connectivity to the PACS/ LAMPCs involved in computerization along with back up connectivity through 4G dongles. The cost of such network service provision should be met out of available grants under PACS Computerization.

7. A technical team of 30 Support Staff shall be outsourced by OSCB to provide prompt and quality support services to PACS/ LAMPCs for computerization and staying online for a period of one year. Their services shall be placed with CCBs to cover all the PACS/ LAMPCs in 30 districts under their area of operation. The remuneration of such technical staff shall be Rs.20,000/- with conveyance allowance of Rs.5,000/- p.m. for providing onsite support services to PACS/ LAMPCs and met out of available grants under PACS Computerization. This will be in addition to the support services from Data Centre of OSCB.

8. Prompt & quality support services shall be ensured by OSCB for CBS operation, VSAT, RF & 4G dongles. The Cost of such services after AMC will be borne out of available grants under PACS computerization.

9. There will be a Core team to supervise/monitor implementation & progress of computerization comprising DGM, DIT, OSCB, representative of CBS Vendor, IT Expert of BDPI cell of OSCB & representative of RCS, Odisha. They are to report the progress and issues on computerization to higher quarters every fortnight. RCS may issue an order constituting the Committee.

The meeting ended with thanks to the Chair & participants.

Secretary to Government,

Cooperation Department

GOVERNMENT OF ODISHA

COOPERATION DEPARTMENT

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COOP-CR1-SEC -0001-2020 **3936** /Coop., Date: **09/05/2022**

From

Shri Bharat Chandra Behera, OAS(SS)

Special Secretary to Government

To

The Registrar of Cooperative Societies, Odisha, Bhubaneswar

The Managing Director, OSCB Ltd., Odisha, Bhubaneswar

Sub: **Proceedings of the meeting on PACS Computerisation and onboarding them to the CBS platform for online transaction held on 02.05.2022 at 3.30 PM under the Chairmanship of Secretary to Government, Cooperation Department at OSCB Ltd., Bhubaneswar**

Sir,

I am directed to enclose herewith the copy of the proceedings of the meeting on PACS Computerisation and onboarding them to the CBS platform for online transaction held on 02.05.2022 at 3.30 PM under the Chairmanship of Secretary to Government, Cooperation Department at OSCB Ltd., Bhubaneswar for information and necessary immediate follow up action.

Yours faithfully,

Special Secretary to Government

Memo No. **3937** /Coop., Dt. **09/05/2022**

Copy along with copy of the enclosure forwarded to all Special Secretary to Govt., Cooperation Department/ All Additional Secretary to Govt., Cooperation Department/ AGCS, Odisha, Bhubaneswar/ Coordination Section/ Budget Section/ Credit Section of Cooperation Department for information and necessary action.

Special Secretary to Government

Memo No. **3938** /Coop., Dt. **09/05/2022**

Copy along with copy of the enclosure forwarded to the Vice-President, VSoft Technologies, Bhubaneswar for information and necessary action

Special Secretary to Government

Proceedings of the meeting on PACS Computerisation and onboarding them to the CBS platform for online transaction held on 02.05.2022 at 3.30 PM under the Chairmanship of Secretary to Government, Cooperation Department at Odisha State Cooperative Bank Ltd., Bhubnaeswar.

A meeting was held to review the progress of computerization of PACS in the State and resolve the issues relating to ongoing computerization process under the chairmanship of the Secretary. Cooperation on 02.05.2022 at 3.00 PM at Odisha State Cooperative Bank Ltd, Bhubaneswar. The RCS, Odisha, Managing Director, OSCB Ltd.; Deputy Director (Statistics) O/o RCS, Odisha, DGM (DIT), OSCB Ltd., and Vice President of VSoft Technologies participated in the meeting.

2. On review, it was found that as of now as many as 2098 PACS have already migrated to CBS platform of OSCB. Of these PACS, 16 PACS are running online with day-to-day transactions in CBS applications, 88 PACS are in online back-dated voucher entry stage for the period from January to April, 2022 and 799 PACS are in back-dated voucher entry stage for the period from January, 2021 to December, 2021. The position is not improving in spite of repeated review and reminders.

2.1. The matter was discussed in details. The most important factors impeding computerization and computerized functioning of the PACS are as under ;

    i. Availability of limited staff at the disposal of PACS for taking up computerization of PACS data for migrating to CBS/ back-dated voucher entry after migration for online transactions/ staying online with day-to-day transactions in CBS.

    ii. Lack of know-how/ capacities of PACS staff to migrate to CBS and to stay on-line.

    iii. Inadequate hand-holding support to the PACS staff to get/ remain online.

    iv. Immediate solutions of issues raised by the PACS to continue to operate online.

3. In order to remove the aforesaid hindrances, it was decided to adopt the following measures;

    i. The proposal submitted by OSCB Ltd. for onboarding of PACS to the CBS platform for online transactions on real time basis vide OSCB letter No.2162 dated 30.07.2021 needs to be considered for implementation so as to overcome the pendency of backdated voucher entry in respect of the transactions in PACS/ LAMPCS to facilitate online transaction by migrated PACS with effect from 01.10.2022.
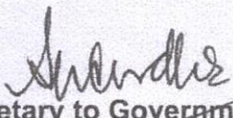
    ii. The programme developed by the CBS vendor provides for one-time access in respect of each account/ GL head for balance updation and account opening through a separate

screen provided in the main application. This will resolve the issue of backdated data entry relating to the period from which the manual GL and subsidiary balance is taken for consideration for online transactions onwards.

iii. This programme has already been field tested. Hence, implementation of the same can be taken up with effect from 01.10.2022 by which time, election of PACS/ LAMPCS are expected to be over.

iv. Meanwhile, the DRCS, ARCS, CEOs of CCBs must ensure that manual maintenance of books of record and ledgers/ subsidiaries including General ledger of PACS/ LAMPCS is updated up to 30.09.2022 as at the end of transactions on 30.09.2022.

v. Since provision of hand-holding support for migration to CBS and doing online transactions is of prime importance for functioning of the PACS in CBS platform, the OSCB may put in place a 'PACS Computerisation Support Team' consisting of 30 technically qualified persons for 30 districts in DCCBs. The activities of the Support Team will be monitored by one Core Team of 3 Supervisory Officers at OSCB level comprising DGM (DIT), Project Manager, VSoft Technologies and the Banking IT Expert of BDPI Cell of OSCB. The expenditure in this regard will be incurred out of the available funds for computerization of PACS.

vi. PACS/ LAMPCS have been supplied with 4G dongles with the network of Airtel as well as Jio. However, there are some network shadow areas as per the survey made by FS & CW Department. The PACS/ LAMPCS operating in these areas need to be provided with VSAT to address the issue of net connectivity, so that the PACS/ LAMPS in those areas can operate on CBS platform. VSAT will be provided out of the computerization fund of OSCB.

The meeting ended with thanks to the Chairman and the participants.

Secretary to Government,

Cooperation Department