## **WEIGHTS & MEASURES DEPARTMENT**

## MINUTES OF THE MEETING HELD ON 27.07.2016 AT 3 PM

atch No \_ 814

## IN THE CHAMBER OF SECRETARY (LM)

Dacked -1/8/16

Secretary (LM) was briefed about the activities of the LM Department since the last review meeting that he had taken. During the meeting ACLM—Shri Pravir Jain and all ZOs were present. CWM Prashant K Panda was also present.

The following issues were discussed:

ACLMs visit to the zones has been only one visit to each of the zone despite clear orders in this
regard issued on 31.05.2016 to the ACs to conduct regular inspections in view of Hon'ble
Minister's visit and his note dated 26.05.2016. Both of them would regularly visit the zones
under their jurisdiction in view of the Hon'ble Minister's directions in this regard.

Action: Both ACLMs

 ACLMs and ZOs have not been monitoring the reasons for shortfall in revenue vis a vis the target fixed. Till the month of June, 2016 against Rs.2.50 Crores only Rs.2.05 Crores were collected thus there is a revenue short fall of Rs. 45 lakhs from the target fixed. The major defaulters may be identified and put up on file AC wise along with the minutes of the meeting taken by them. Steps taken to ensure the monitoring by the online software be also detailed in view of Hon'ble Minister's meeting taken on 26.07.2016.

Action: Both ACLMs and all ZOs

 In view of Hon'ble Minister's visit on 26.05.2016 corrective steps taken in this regard have not been put up by the concerned ACLMs depicting the improvements made in their respective zones. In view of the position and status which has been uploaded on Facebook of each office of the Department as on 02.06.2016. ATR in this regard would be submitted in the inspection report of the respective ACLMs as no ATR has been received till date. This would be submitted by 18th August, 2016 positively.

Action : Both ACLMs

The output report for the month of April, May and June, 2016 clearly shows that there is severe
fall in enforcement activities vis a vis that of 2014-15 wherein 8956 inspections were done in the
whole year whereas in the year 2016-17 only a limited number of inspections were done in the
month of April, May and June, 2016. Hence the need for sending teams regular inspections is
required.

Action : Sh. Shalesh, ACLM

As intimated earlier on many files the issue of shortage of staff would be taken up by both the
ACLMs on weekly basis with the Services Department, as the Department is short by 46% of the
sanctioned staff strength. Since June, 2016 only 3 letters have been sent by the ACs, this is
despite the fact that clear instructions where given to constantly take up the matter with DS,
Services regularly.

Action : Both ACLMs

- Some of the important pending issues were sent to both the ACLMs by email on which
  compliance has still not been put up by the concerned ACLMs which are as follows.
- Compliance of DEOs and other staff has still not been received from both the ACLMs, since April,
   2016 so that the same can be linked with the salary.
- Reasons for shortfall in collection in the months of April, May, and June 2016 will be put up urgently.
- Steps taken in pursuance of Hon'ble Minister's visit vide his note dated 26.5.2016.
- Checking of reports of Registers / LD 4 and LR 4 to be maintained by Dealer / Manufacturer /
  Repairer. No report in this regard has been received till date. As there is no compliance from
  the concerned ZOs as stated by the ACLM, on this issues despite this issue being taken up in the
  minutes of meeting on 24.11.2015. ATR in this regard would be submitted by 18th August, 2016
  positively.

Action : Both ACLMs

- The issue of delay in handling prosecution cases may have lead to a collection shortfall of the target fixed by the Secretary (LM). Hence the pending cases be disposed as per the SOP on top priority.
- Delay in disposing the pending 3500 court cases be taken up so as to reduce the same, this
  would be monitored by the ACs during their field visits.
- PGMS cases are presently not being handled on priority, presently around 65 cases are pending.
- All these issues will be addressed by way of an ATR to be submitted by 18/8/2016 positively.

Action : Both ACLMs

The output reports about pendency of important papers be monitored regularly as presently
many important replies to the Special Vigilance Commissioner, The Government of India, The
Ministry of Consumer Affairs and Audit Team has already got delayed. e.g the first eSLA report
was sent after 17 days.

Action : Both ACLMs

(PRASHANT K. PANDA) CONTROLLER (LM)

TO,

ACLMs / All ZOs / AAO

Copy to: Secretary (LM) - for information please.