MINUTES OF THE MEETING HELD BY THE CONTROLLER,(LM) ON 13.12.2016

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                        The following were present in the meeting:

1.      Shri Prashant K. Panda                               Controller (LM)

2.      Shri Pravir Jain,                                          AC,LM

3.      Shri Shalesh Kumar                                    AC,LM

 i.                 The shortage of staff in the LM Department was discussed at length.   Both ACLMs would put the shortage and take up this matter with Secretary (Services) on top priority. Action : Both ACLMs

 ii.               All ZOs would ensure that Court cases in their respective zones are monitored regularly in view of the huge number of pending court cases which amount to about 4000 as on date.Action : All ZOs /ACLMs

 Iii The Swatch Bharat campaign photographs where to be uploaded on the facebook page of the department by the ZOs. An ATR would be submitted after visits to the respective zones by the ACs on 22/12/2016. Action : All ZOs/ACs

 iv.              The number of inspection and prosecution for the month of November, 2016 fell drastically hence all Zonal Officers would ensure action in their respective zones. Action : All ZOs /ACS

 v.                The Zonal Officers were again briefed about the advisory issued on 19.08.2013 to all LMOs and the SOPs issued on 05.04.2016 be followed scrupulously.

vi. Inspections of November where 576 in comparison to that of last year of 642. The reasons for the same would be put up by both the ACs on file as received from the ZOs. Total collections in November is 3998789 and collection in previous year was 5357787/-.

vii. Petrol Pump prosecution was NIL out of the 96 pumps inspected by all the ZOs.

Viii. NIL prosecution on MRP violation of liquors sold has been reported no update on the whatsapp has also been reported by the ZOs. Both ACs would monitor the same. Similar will be the case with regard to FPS vends of F&S Department.

ix. Review of LR/LM details was done. The ACs informed that they will submit the data, CLM observed that both ACs constantly reminded by order dated 03.05.2016 and 06.07.2016 but no progress till now hence Memos be issued to Zos by both ACs who have failed in this exercise.

Action : All ZOs / LMOs

**(PRASHANT K. PANDA)**

**CONROLLER (LM)**

Copy to:   PS to Secretary (LM) / Controller (LM) / All ACLMs/ All ZOs / All LMOs.

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