

**FOLLOW UP ACTION REPLY IN RESPECT OF AGENDA POINTS SELECTED for MAIN ROC JCM MEETING FOR
QE 06/2017**

SL. NO.	AGENDA ITEMS	REPLY FROM CONCERNED SECTION	FOLLOW UP REPLY FROM CONCERNED SECTION
1.	<p>Issue of functioning of DAD Co-op. Credit Society is still pending despite assurance given in every JCM. In JCM held in Dec 2016 responsibility was taken by Sh K K Sharma, SAO regarding revival of same but almost six months have passed but nothing concrete has come out. Each passing day, is causing loss to society. A considerable loss to society has occurred as an amount of Rs. 50 lakhs (approx) is laying in current amount earning zero interest for last eight years. Therefore, you are requested to refer this matter to Registrar Co-operative Societies, Meerut Cantt. (Where society is originally registered) and Registrar Co-operative Societies, Chandigarh without any further delay so that society working can be restored.</p> <p><u>AIDAEA (HQ) Kolkata, Chandigarh Branch</u></p>	<p>The matter regarding revival of DAD Co-op Society is under active consideration.</p> <p align="right">AN-XII</p>	<p>AGM has been called on 4th Octoer, 2017 for taking further necessary action in this regard.</p>
2.	<p>In the office of AAO BSO, it is seen that no MTS is provided. You are requested to provide MTS.</p> <p><u>AIDAEA (HQ) Kolkata, Chandigarh Branch</u></p>	<p>There is an acute shortage of MTS staff in the organization. However, MTS will be posted in AAO BSO as early as administratively feasible.</p> <p align="right">AN-II</p>	<p>A DO letter from PCDA (WC) to Jt.CGDA regarding demand of additional staff (including MTS) to this organization has been forwarded vide no. AN/II/1098/XVII dated 18.07.2017.</p>

3.	<p>Now a days the weather conditions have been changing world wide. Chandigarh city also seen drastic change in maximum temperature during summer. Keeping in view, arrangements regarding Central cooling system or provisions of ACs in the Main office building may please be made. It will improve work efficiency of staff/officer posted in main office.</p> <p><u>AIDAA (CB) Pune, Chandigarh Branch</u></p>	<p>Provision of central cooling system is not a viable option being very costly project. However, if desired matter may be taken up with Executive authorities.</p> <p style="text-align: right;">AN-XII</p>	<p>Matter taken up with GE.</p>
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AIDAEA (HQ) Kolkata, Chandigarh Branch

S. No.	AGENDA ITEM	DECISION OF COMPETENT AUTHORITY	FOLLOW UP REPLY FROM CONCERNED SECTION
6.	Sewerage and drainage System of DAD colony situated at Ambala Cantt is blocked for last one year apprx. Please do necessary action on priority basis.	Estate officer Ambala will be instructed to expedite the proposal for permanent repair of sewerage and drainage system in DAD colony in Ambala Cantt by making personal liason with GE & update Main Office.	Matter regarding repair of sewerage and drainage system in DAD colony has been taken up with the Estate officer Ambala. AO GE (South) Ambala Cantt has been advised to include repair work relating to sewage in AWP2017-18 vide this office letter no. AN/XII/1847/AWP/16-17 dated 20.03.2017.Reply is still awaited. AN-XII
8.	Hotcases are not in a working condition. It is requested that same may please be got repaired.	Repairs pending, if any, may be completed. Also new hot cases have been provided wherever required.	All hot cases received for repair have been repaired and issued to concerned section. New hot cases issued wherever required. AN-XI

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held on 12.06.2017

AIDAEA (HQ) Kolkata, Delhi Branch

S. No.	AGENDA ITEM	DECISION OF COMPETENT AUTHORITY	FOLLOW UP REPLY FROM CONCERNED SECTION
1.	Intercom facilities may please be provided in AAO (WC) Delhi Cantt.	A proposal with financial implication for providing intercom facilities in AAO (P) WC Delhi Cantt may be forwarded by Smt. Mughda Kaur Jaggi, DCDA In-charge to GO (AN) by name for obtaining approval of Competent Authority.	Incomplete Proposal was received from AAO (P) Delhi which was returned for want of certain information. On receipt back of the same, proposal would be put up for approval. AN-XI
3.	Building of LAO (COD) Delhi Cantt is in dilapidated condition. The roof of the office is having big holes and in the rainy season the water falls in the office building.	LAO (COD) Delhi may intimate the problems being faced by them so that the matter may be taken up with MES authorities.	Although LAO (COD) did not intimate the problems to this office; DCDA Incharge, AAO (P) WC DELHI Cantt has spoken to the Commandant COD on the issue during her recent visit to the Depot. LAO has been advised to raise issue with Commandant. Also LAO has been asked to submit SOC to Main Office so that Main office can take up matter with Cammandant.
4.	The desert cooler provided in the LAO (OD) Shakurbasti Delhi are insufficient and are also not in working condition. In this scorching heat it is very difficult to work in the office.	LAO (OD) Delhi Shakurbasti needs to assess the requirement of Desert coolers/repair of photostat machine and forward the same to this office.	LAO (OD) Shakurbasti Delhi Cantt has been advised to re-submit CST as rates are changed due to GST introduced on 1 st July 2017. AN-XI

5.	Photostate machine provided in the LAO (OD) Shakurbasti Delhi is not working properly.	LAO (OD) Delhi Shakurbasti needs to assess the requirement of Desert coolers/repair of photostat machine and forward the same to this office.	Bid placed on GeM on 16.08.2017 for purchase of photostate machine and proposal is under consideration for approval. AN-XI
6.	Glass tumbler/water bottles have not been provided in all sub offices of western command Delhi under jurisdiction as agreed in the last meeting.	Agreed. Glass tumbler/water bottles will be distributed after obtaining the approval from competent authority. The concerned section to show the Govt. orders on the subject.	Instructions have since been issued to AAO (P)/PAO /LAOs vide this office letter no. AN/XI/1516/Budget dated 03.08.2017 to procure items out of imprest/office contingency available and forward case to Main Office for sanction of competent authority. AN-XI
7.	Towels may please be provided to the staff of western command.	Agreed. Towels will be distributed after obtaining the approval from competent authority. Concerned section to show the Govt. orders on the subject.	Towels have already been distributed to all staff/officer serving in the MO. All sub offices have since been advised vide this office letter no. AN/XI/1516/Budget dated 03.08.2017 to take action at their end. AN-XI
11.	Pay slips of the staff members are not being sent to their emails Id even after providing the same to the Main office.	EDP Section and AN-Pay to submit report on discrepancies, if any. Discussed and dropped.	Till Tulip is implemented in AAO (P) WC Delhi Cantt, AN-Pay to mail pay slips on e-mail of AAO (P) Delhi Cantt.

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AIDAA (CB) Pune, Chandigarh Branch

S. No.	AGENDA ITEM	DECISION OF COMPETENT AUTHORITY	FOLLOW UP REPLY FROM CONCERNED SECTION
1.	Installation of wall fan in Gym located in Main office.	Fan to be installed in Accounts Section.	Wall fans have been installed wherever required. AN-XI
2.	Confirmation of auditors working in this organization has not been done even after the completion of two years from their joining resulting in delay in their promotion process.	Clarification from HQrs office is still awaited. In constant touch through telephone. The matter will be resolved soon.	On the basis of the clarification received from HQrs. Office on 13.06.2017, seventeen Auditors have been confirmed vide Pt. II OO no. 354 dt. 27.06.2017 and DPC of 05 Auditors has been initiated and approved on 02.08.2017. AN-III
3.	Water coolers installed has been found in broken condition resulting that cockroaches are found in water tank. However, pure drinking water is not available to the staff working in main office.	GO (AN) assured that One RO system will be procured and replaced.	Additional RO system procured and installed in Wet Canteen and 5 th floor of Main office. AN-XI
5.	Antedation promotion of staff working in AAO (P) Jalandhar Cantt has not been done from 12/2016.	Details of the case, if any, pending may be provided to Admin section.	The details/list has not been provided/received in AN-III so far. AN-III

7.	The shed available for parking of scooter may please be enhanced due to increase in the number of cycles/scooters.	The possibility to extend the shed, if any, will be explored by AN-MAP & the shed will be extended if required.	Matter has been discussed with GE and he has been instructed to construct sheds between the already existing sheds. AN-XII
8.	Rear gate of Main office remain closed during the office hours even after 5.30 pm and for the staff sitting late in the office for office work. Their vehicles parked outside the rear gate remain parked at that site at their own risk, whereas, they are sitting in the official capacity. In this regard, please refer letter dated <u>June 2017</u> addressed to PCDA (WC) Chandigarh.	The rear gate will remain open from 8.45 am to 9.30 am and 5.25 pm to 6.15 pm. Beyond 6.15 pm, the intimation needs to be provided to GO (AN) for those persons who are sitting late in the evening. However, one Chowkidar will be deputed on duty during these hours on the rear gate for security point/ opening the gate for late sitters.	One Chowkidar has since been deputed to open the rear gate for those who are having permission for late seating. AN-XII
9.	Most of the staff working in main office facing shortage of stationery resulting delay in the day to day work.	Stationery has been procured for Main Office, PCDA (WC) Chandigarh. R Section is required to depute one individual for delivery of stationery to sections.	Stationery has been procured for Main Office and the same is being issued to sections as and when demanded by them. R Section
10.	Jugs and glasses for staff as due have not been distributed till date.	Agreed. Jugs and glasses will be distributed after obtaining the approval from competent authority.	Jugs have been distributed. Glasses will be procured and distributed. AN-XI
12.	It is noticed that summer appliances viz. desert coolers installed in the DAD offices located at Pathankot requires replacement of pumps/cooling pads	Directions be issued by AN-XI to AAO (P) Pathankot for replacing the pads of Desert coolers.	Letter has been issued to O/IC Pathankot vide no. AN/XI/1516/Budget dated 03.08.2017 to meet requirement w.r.t. GFR and

	etc as same have not been replaced since long. Necessary allotment for the same please be made during the current financial year so that these appliances can be put into use immediately as summer season has already commenced.		case may be projected to Main Office with full justifications for necessary action. AN-XI
13.	There have been 3-4 ladies staff posted in AAO (P) WC Pathankot but the rest room provided to rest during lunch hours is lacking carpeting and proper sitting arrangements for the ladies staff. Necessary arrangements may please be made for convenience of the ladies staff.	Directions be issued by AN-XI to AAO (P) Pathankot for purchase of carpet and mattress for rest room.	Letter has been issued to O/IC Pathankot vide no. AN/XI/1516/Budget dated 03.08.2017 to meet requirement w.r.t. GFR and case may be projected to Main Office with full justifications for necessary action. AN-XI
14.	AO GE Kaluchak has given a point for non providing of the stationery items by GE Kaluchak. It has therefore been requested that stationery items may be provided to their office to run day to day routine work as GE Kaluchak has refused to issue stationery to our office.	Directions be issued by AN-XI to AAO (P) Pathankot to include the demand of stationery for AO GE Kaluchak while procuring the stationery.	Letter has been issued to O/IC Pathankot vide no. AN/XI/1516/Budget dated 03.08.2017 to meet requirement w.r.t. GFR and case may be projected to Main Office with full justifications for necessary action. AN-XI

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AIDAA (CB) Pune, Delhi Branch

S. No.	AGENDA ITEM	REPLY GIVEN BY THE CONCERNED SECTION	FOLLOW UP REPLY FROM CONCERNED SECTION
3.	Service books of staff posted under the jurisdiction of PCDA (WC) at Delhi may please be made available for verification by the concerned staff/officers.	Scanned copies of the service books will be forwarded to the concerned officers and staff on their E-mail in 06/2017 for their verification.	Scanning of Service Books is under process. Scanned copies are being regularly forwarded to the officers and staff on their E-mail. AN-VIII