

**1. FILE DISPOSAL FOR THE MONTH OF DEC 2017**

| Department     | Pending at the beginning of the month | No. of files referred to Commission during the month | Total | No. of files wherein advises tendered | No. of files Pending at the end of the month |
|----------------|---------------------------------------|--|-------|---------------------------------------|--|
| EFS & T        | 1                                     | 3  | 4     | 4                                     | 0  |
| ENERGY, I & I  | 0                                     | 5  | 5     | 3                                     | 2  |
| IND&COM        | 1                                     | 1  | 2     | 2                                     | 0  |
| MA&UD          | 8                                     | 12   | 20    | 12                                    | 8  |
| BC WELFARE     | 0                                     | 2  | 2     | 1                                     | 1  |
| FINANCE        | 2                                     | 5  | 7     | 6                                     | 1  |
| HM&FW          | 5                                     | 3  | 8     | 8                                     | 0  |
| SCHOOL EDN.    | 1                                     | 1  | 2     | 1                                     | 1  |
| SOCIAL WELFARE | 1                                     | 2  | 3     | 3                                     | 0  |
| WCD & SC       | 2                                     | 1  | 3     | 3                                     | 0  |
| CAF&CS         | 1                                     | 0  | 1     | 1                                     | 0  |
| HOUSING        | 3                                     | 1  | 4     | 3                                     | 1  |
| REVENUE        | 6                                     | 18   | 24    | 17                                    | 7  |
| REV(CT)        | 3                                     | 7  | 10    | 6                                     | 4  |
| REV(Endow)     | 1                                     | 6  | 7     | 2                                     | 5  |
| REV(R&S)       | 6                                     | 3  | 9     | 7                                     | 2  |
| REV(SSLR)      | 0                                     | 2  | 2     | 1                                     | 1  |
| A&C            | 4                                     | 7  | 11    | 8                                     | 3  |
| AHDD&F         | 2                                     | 0  | 2     | 2                                     | 0  |
| HOME           | 0                                     | 3  | 3     | 0                                     | 3  |
| WR             | 0                                     | 10   | 10    | 1                                     | 9  |
| PR&RD          | 9                                     | 11   | 20    | 12                                    | 8  |
| TR&B           | 5                                     | 6  | 11    | 5                                     | 6  |
| <b>TOTAL:</b>  | 61                                    | 109  | 170   | 108                                   | 62   |

| <b>3. NUMBER OF EMPLOYEES COVERED BY THE ADVICES TO ACCORD SANCTION OF PROSECUTION/CRIMINAL ACTION (ACB/VE/DEPT.) FOR THE MONTH OF DEC 2017</b> |     |      |       |                                   |      |       |                                     |      |       |             |      |       |
|---|-----|------|-------|-----------------------------------|------|-------|-------------------------------------|------|-------|-------------|------|-------|
| Department  | ACB |      |       | V&E(Prosecution /Criminal action) |      |       | Dept.(Prosecution /Criminal action) |      |       | GRAND TOTAL |      |       |
|   | GOs | NGOs | TOTAL | GOs                               | NGOs | TOTAL | GOs                                 | NGOs | TOTAL | GOs         | NGOs | TOTAL |
| EFS & T   | 1   | 0    | 1     | 0                                 | 0    | 0     | 0                                   | 0    | 0     | 1           | 0    | 1     |
| ENERGY , I & I  | 1   | 1    | 2     | 0                                 | 0    | 0     | 0                                   | 0    | 0     | 1           | 1    | 2     |
| HM&FW   | 1   | 0    | 1     | 0                                 | 0    | 0     | 0                                   | 0    | 0     | 1           | 0    | 1     |
| WCD & SC  | 0   | 1    | 1     | 0                                 | 0    | 0     | 0                                   | 0    | 0     | 0           | 1    | 1     |
| REVENUE   | 1   | 2    | 3     | 0                                 | 0    | 0     | 0                                   | 0    | 0     | 1           | 2    | 3     |
| REV(CT)   | 1   | 0    | 1     | 0                                 | 0    | 0     | 0                                   | 0    | 0     | 1           | 0    | 1     |
| WR  | 0   | 1    | 1     | 0                                 | 0    | 0     | 0                                   | 0    | 0     | 0           | 1    | 1     |
| PR&RD   | 1   | 0    | 1     | 0                                 | 0    | 0     | 0                                   | 0    | 0     | 1           | 0    | 1     |
| <b>TOTAL:</b>   | 6   | 5    | 11    | 0                                 | 0    | 0     | 0                                   | 0    | 0     | 6           | 5    | 11    |

| <b>4. NUMBER OF EMPLOYEES COVERED BY THE ADVICES FOR DEPARTMENTAL ACTION(ACB/VE/DEPT.) FOR THE MONTH OF DEC 2017.</b> |     |      |       |     |      |       |      |      |       |       |      |             |
|---|-----|------|-------|-----|------|-------|------|------|-------|-------|------|-------------|
| Department  | ACB |      |       | V&E |      |       | DEPT |      |       | TOTAL |      | GRAND TOTAL |
|   | GOs | NGOs | TOTAL | GOs | NGOs | TOTAL | GOs  | NGOs | TOTAL | GOs   | NGOs |             |
| EFS & T   | 1   | 0    | 1     | 0   | 0    | 0     | 1    | 2    | 3     | 2     | 2    | 4           |
| IND&COM   | 0   | 0    | 0     | 0   | 0    | 0     | 1    | 0    | 1     | 1     | 0    | 1           |
| MA&UD   | 0   | 0    | 0     | 3   | 12   | 15    | 3    | 0    | 3     | 6     | 12   | 18          |
| BC WELFARE  | 0   | 1    | 1     | 0   | 0    | 0     | 0    | 0    | 0     | 0     | 1    | 1           |
| HM&FW   | 0   | 0    | 0     | 0   | 0    | 0     | 4    | 0    | 4     | 4     | 0    | 4           |
| SCHOOL EDN.   | 0   | 0    | 0     | 2   | 0    | 2     | 0    | 0    | 0     | 2     | 0    | 2           |
| TRIBAL WELFARE  | 0   | 1    | 1     | 0   | 0    | 0     | 0    | 0    | 0     | 0     | 1    | 1           |
| CAF&CS  | 0   | 0    | 0     | 2   | 0    | 2     | 0    | 0    | 0     | 2     | 0    | 2           |
| HOUSING   | 0   | 0    | 0     | 1   | 0    | 1     | 0    | 0    | 0     | 1     | 0    | 1           |
| REVENUE   | 1   | 9    | 10    | 6   | 0    | 6     | 0    | 0    | 0     | 7     | 9    | 16          |
| REV(CT)   | 1   | 0    | 1     | 0   | 0    | 0     | 0    | 0    | 0     | 1     | 0    | 1           |
| A&C   | 2   | 0    | 2     | 14  | 0    | 14    | 0    | 0    | 0     | 16    | 0    | 16          |
| HOME  | 0   | 3    | 3     | 0   | 0    | 0     | 0    | 0    | 0     | 0     | 3    | 3           |
| WR  | 0   | 1    | 1     | 0   | 0    | 0     | 0    | 0    | 0     | 0     | 1    | 1           |
| PR&RD   | 1   | 0    | 1     | 0   | 0    | 0     | 0    | 0    | 0     | 1     | 0    | 1           |
| TR&B  | 0   | 0    | 0     | 28  | 12   | 40    | 0    | 0    | 0     | 28    | 12   | 40          |
| <b>TOTAL:</b>   | 6   | 15   | 21    | 56  | 24   | 80    | 9    | 2    | 11    | 71    | 41   | 112         |

| <b>5. NUMBER OF EMPLOYEES COVERED BY THE ADVICES TO PLACE UNDER SUSPENSION DEEMED SUSPENSION/TO CONTINUE UNDER SUSPENSION (ACB/VE/DEPT.) FOR THE MONTH OF DEC 2017.</b> |     |      |       |     |      |       |      |      |       |       |      |             |
|---|-----|------|-------|-----|------|-------|------|------|-------|-------|------|-------------|
| Department  | ACB |      |       | V&E |      |       | DEPT |      |       | TOTAL |      | GRAND TOTAL |
|   | GOs | NGOs | TOTAL | GOs | NGOs | TOTAL | GOs  | NGOs | TOTAL | GOs   | NGOs |             |
| ENERGY , I & I  | 0   | 1    | 1     | 0   | 0    | 0     | 0    | 0    | 0     | 0     | 1    | 1           |
| IND&COM   | 1   | 0    | 1     | 0   | 0    | 0     | 0    | 0    | 0     | 1     | 0    | 1           |
| MA&UD   | 0   | 0    | 0     | 2   | 4    | 6     | 0    | 0    | 0     | 2     | 4    | 6           |
| REVENUE   | 0   | 3    | 3     | 0   | 0    | 0     | 0    | 0    | 0     | 0     | 3    | 3           |
| REV(CT)   | 1   | 0    | 1     | 0   | 0    | 0     | 0    | 0    | 0     | 1     | 0    | 1           |
| REV(Endow)  | 0   | 1    | 1     | 0   | 0    | 0     | 0    | 0    | 0     | 0     | 1    | 1           |
| REV(R&S)  | 1   | 0    | 1     | 0   | 0    | 0     | 0    | 0    | 0     | 1     | 0    | 1           |
| A&C   | 0   | 1    | 1     | 0   | 0    | 0     | 0    | 0    | 0     | 0     | 1    | 1           |
| WR  | 1   | 0    | 1     | 0   | 0    | 0     | 0    | 0    | 0     | 1     | 0    | 1           |
| PR&RD   | 1   | 1    | 2     | 0   | 0    | 0     | 0    | 0    | 0     | 1     | 1    | 2           |
| <b>TOTAL:</b>   | 5   | 7    | 12    | 2   | 4    | 6     | 0    | 0    | 0     | 7     | 11   | 18          |

**6. ACB REPORTS - TRAP CASES - PRILIMINARY FOR THE MONTH OF DEC 2017**

| Department     | Pending at the beginning of the month | No. of reports received | No. of reports on which advices tendered | Number of AOs covered by the advices to place under Suspension/ Deemed suspension / to continue under suspension |      |       |
|----------------|---------------------------------------|-------------------------|--|--|------|-------|
|                |                                       |                         |  | GOs  | NGOs | TOTAL |
| ENERGY , I & I | 0                                     | 1                       | 1  | 0  | 1    | 1     |
| IND&COM        | 0                                     | 1                       | 1  | 1  | 0    | 1     |
| REVENUE        | 1                                     | 3                       | 3  | 0  | 3    | 3     |
| REV(CT)        | 0                                     | 1                       | 1  | 1  | 0    | 1     |
| REV(Endow)     | 0                                     | 1                       | 1  | 0  | 1    | 1     |
| REV(SSLR)      | 0                                     | 1                       | 0  | 0  | 0    | 0     |
| A&C            | 1                                     | 1                       | 0  | 0  | 1    | 1     |
| WR             | 1                                     | 1                       | 0  | 1  | 0    | 1     |
| PR&RD          | 1                                     | 0                       | 1  | 1  | 1    | 2     |
| <b>TOTAL:</b>  | 4                                     | 10                      | 8  | 4  | 7    | 11    |

**7. ACB REPORTS - TRAP CASES - FINAL FOR THE MONTH OF DEC 2017**

| Department     | Pending at the beginning of the month | No. of reports received | No. of reports on which advices tendered | Prosecution advised |      |       | Disciplinary Proceedings ( for issue of charge memo) |      |       |
|----------------|---------------------------------------|-------------------------|--|---------------------|------|-------|--|------|-------|
|                |                                       |                         |  | GOs                 | NGOs | TOTAL | GOs  | NGOs | TOTAL |
| EFS & T        | 0                                     | 1                       | 0  | 1                   | 0    | 1     | 0  | 0    | 0     |
| ENERGY , I & I | 0                                     | 2                       | 2  | 1                   | 1    | 2     | 0  | 0    | 0     |
| HM&FW          | 0                                     | 0                       | 0  | 1                   | 0    | 1     | 0  | 0    | 0     |
| SCHOOL EDN.    | 1                                     | 0                       | 0  | 0                   | 0    | 0     | 0  | 0    | 0     |
| WCD & SC       | 1                                     | 0                       | 1  | 0                   | 1    | 1     | 0  | 0    | 0     |
| REVENUE        | 2                                     | 2                       | 3  | 1                   | 2    | 3     | 0  | 0    | 0     |
| HOME           | 1                                     | 0                       | 0  | 0                   | 0    | 0     | 0  | 0    | 0     |
| WR             | 1                                     | 0                       | 1  | 0                   | 1    | 1     | 0  | 1    | 1     |
| PR&RD          | 1                                     | 1                       | 0  | 0                   | 0    | 0     | 0  | 0    | 0     |
| <b>TOTAL:</b>  | 7                                     | 6                       | 7  | 4                   | 5    | 9     | 0  | 1    | 1     |

**8. ACB REPORTS-DA CASES PRILIMINARY FOR THE MONTH OF DEC 2017.**

| Department    | Pending at the beginning of the month | No. of reports received | No. of reports on which advices tendered | No. of AOs covered by the advices to place under Suspension / Deemed suspension / continue under suspension |      |       | Value of property reported by the ACB (Rs. in Lakhs) | Value of property sought by the ACB for attachment (Rs. in Lakhs) | Value of property covered under advices for attachment (Rs. in Lakhs) |
|---------------|---------------------------------------|-------------------------|--|---|------|-------|--|---|---|
|               |                                       |                         |  | GOs   | NGOs | TOTAL |  |   |   |
| REV(R&S)      | 1                                     | 0                       | 1  | 1   | 0    | 1     | 0  | 29924781  | 29924781  |
| <b>TOTAL:</b> | 1                                     | 0                       | 1  | 1   | 0    | 1     | 0  | 29924781  | 29924781  |

**9. ACB REPORTS - DA CASES FINAL FOR THE MONTH OF DEC 2017**

| Department    | Pending at the beginning of the month | No. of reports received | No. of reports on which advices tendered | Prosecution advised |      |       | Disciplinary Proceedings ( for issue of charge memo) |      |       |
|---------------|---------------------------------------|-------------------------|--|---------------------|------|-------|--|------|-------|
|               |                                       |                         |  | GOs                 | NGOs | TOTAL | GOs  | NGOs | TOTAL |
| REVENUE       | 0                                     | 1                       | 0  | 0                   | 0    | 0     | 0  | 0    | 0     |
| REV(CT)       | 0                                     | 1                       | 1  | 1                   | 0    | 1     | 1  | 0    | 1     |
| REV(Endow)    | 0                                     | 1                       | 0  | 0                   | 0    | 0     | 0  | 0    | 0     |
| PR&RD         | 1                                     | 0                       | 1  | 1                   | 0    | 1     | 1  | 0    | 1     |
| <b>TOTAL:</b> | 1                                     | 3                       | 2  | 2                   | 0    | 2     | 2  | 0    | 2     |

| <b>10. ACB REPORTS - OTHER THEN TRAP &amp; DA CASES - FINAL (Surprise Checks, Discreet Enquiries, Criminal Misconduct, Regular Enquiry) FOR THE MONTH OF DEC 2017</b> |                                       |                         |  |            |          |          |                     |          |          |   |           |           |
|---|---------------------------------------|-------------------------|--|------------|----------|----------|---------------------|----------|----------|---|-----------|-----------|
| Department  | Pending at the beginning of the month | No. of reports received | No. of reports on which advices tendered | Suspension |          |          | Prosecution advised |          |          | Disciplinary Proceedings (for issue of charge memo) |           |           |
|   |                                       |                         |  | GOs        | NGOs     | TOTAL    | GOs                 | NGOs     | TOTAL    | GOs   | NGOs      | TOTAL     |
| EFS & T   | 0                                     | 1                       | 1  | 0          | 0        | 0        | 0                   | 0        | 0        | 1   | 0         | 1         |
| IND&COM   | 0                                     | 1                       | 1  | 0          | 0        | 0        | 0                   | 0        | 0        | 0   | 0         | 0         |
| BC WELFARE  | 1                                     | 0                       | 1  | 0          | 0        | 0        | 0                   | 0        | 0        | 0   | 1         | 1         |
| FINANCE   | 0                                     | 1                       | 1  | 0          | 0        | 0        | 0                   | 0        | 0        | 0   | 0         | 0         |
| HM&FW   | 1                                     | 3                       | 3  | 0          | 0        | 0        | 0                   | 0        | 0        | 0   | 0         | 0         |
| LET&F   | 0                                     | 2                       | 1  | 0          | 0        | 0        | 0                   | 0        | 0        | 0   | 0         | 0         |
| SCHOOL EDN.   | 0                                     | 2                       | 1  | 0          | 0        | 0        | 0                   | 0        | 0        | 0   | 0         | 0         |
| TRIBAL WELFARE  | 0                                     | 2                       | 2  | 0          | 0        | 0        | 0                   | 0        | 0        | 0   | 1         | 1         |
| WCD & SC  | 0                                     | 2                       | 2  | 0          | 0        | 0        | 0                   | 0        | 0        | 0   | 0         | 0         |
| REVENUE   | 5                                     | 9                       | 10                                       | 0          | 0        | 0        | 0                   | 0        | 0        | 1   | 9         | 10        |
| REV(CT)   | 4                                     | 6                       | 5  | 0          | 0        | 0        | 0                   | 0        | 0        | 0   | 0         | 0         |
| REV(Endow)  | 5                                     | 0                       | 1  | 0          | 0        | 0        | 0                   | 0        | 0        | 0   | 0         | 0         |
| REV(P&E)  | 0                                     | 2                       | 2  | 0          | 0        | 0        | 0                   | 0        | 0        | 0   | 0         | 0         |
| REV(R&S)  | 1                                     | 3                       | 1  | 0          | 0        | 0        | 0                   | 0        | 0        | 0   | 0         | 0         |
| A&C   | 0                                     | 1                       | 1  | 0          | 0        | 0        | 0                   | 0        | 0        | 2   | 0         | 2         |
| HOME  | 0                                     | 3                       | 3  | 0          | 0        | 0        | 0                   | 0        | 0        | 0   | 3         | 3         |
| PR&RD   | 1                                     | 1                       | 0  | 0          | 0        | 0        | 0                   | 0        | 0        | 0   | 0         | 0         |
| TR&B  | 0                                     | 1                       | 0  | 0          | 0        | 0        | 0                   | 0        | 0        | 0   | 0         | 0         |
| <b>Total</b>  | <b>18</b>                             | <b>40</b>               | <b>36</b>                                | <b>0</b>   | <b>0</b> | <b>0</b> | <b>0</b>            | <b>0</b> | <b>0</b> | <b>4</b>  | <b>14</b> | <b>18</b> |

| <b>11. V &amp; E REPORTS FOR THE MONTH OF DEC 2017</b> |                                       |                         |  |            |          |          |                                      |          |          |  |           |           |
|--|---------------------------------------|-------------------------|--|------------|----------|----------|--------------------------------------|----------|----------|--|-----------|-----------|
| Department   | Pending at the beginning of the month | No. of reports received | No. of reports on which advices tendered | Suspension |          |          | Criminal action advised/ Prosecution |          |          | Disciplinary Proceeding (for issue of charge memo) |           |           |
|  |                                       |                         |  | GOs        | NGOs     | TOTAL    | GOs                                  | NGOs     | TOTAL    | GOs  | NGOs      | TOTAL     |
| MA&UD  | 0                                     | 2                       | 2  | 2          | 4        | 6        | 0                                    | 0        | 0        | 3  | 12        | 15        |
| SCHOOL EDN.  | 1                                     | 1                       | 2  | 0          | 0        | 0        | 0                                    | 0        | 0        | 2  | 0         | 2         |
| CAF&CS   | 2                                     | 0                       | 1  | 0          | 0        | 0        | 0                                    | 0        | 0        | 2  | 0         | 2         |
| HOUSING  | 0                                     | 1                       | 0  | 0          | 0        | 0        | 0                                    | 0        | 0        | 1  | 0         | 1         |
| REVENUE  | 0                                     | 1                       | 0  | 0          | 0        | 0        | 0                                    | 0        | 0        | 6  | 0         | 6         |
| REV(Endow)   | 2                                     | 0                       | 2  | 0          | 0        | 0        | 0                                    | 0        | 0        | 0  | 0         | 0         |
| A&C  | 0                                     | 2                       | 0  | 0          | 0        | 0        | 0                                    | 0        | 0        | 14   | 0         | 14        |
| TR&B   | 3                                     | 0                       | 2  | 0          | 0        | 0        | 0                                    | 0        | 0        | 28   | 12        | 40        |
| <b>TOTAL:</b>  | <b>8</b>                              | <b>9</b>                | <b>9</b>                                 | <b>2</b>   | <b>4</b> | <b>6</b> | <b>0</b>                             | <b>0</b> | <b>0</b> | <b>56</b>  | <b>24</b> | <b>80</b> |

| <b>12. DEPARTMENT FILES (In departmental cases) - OTHER THAN ACB &amp; VE-FOR THE MONTH OF DEC 2017</b> |                                       |                          |  |            |          |          |  |          |          |  |          |           |
|---|---------------------------------------|--------------------------|--|------------|----------|----------|--|----------|----------|--|----------|-----------|
| Department  | Pending at the beginning of the month | Number of Files received | No. of files on which advices tendered | Suspension |          |          | Criminal Action advised/ Departmental action |          |          | Disciplinary Proceeding (for issue of charge memo) |          |           |
|   |                                       |                          |  | GOs        | NGOs     | TOTAL    | GOs  | NGOs     | TOTAL    | GOs  | NGOs     | TOTAL     |
| EFS & T   | 0                                     | 1                        | 1                                      | 0          | 0        | 0        | 0  | 0        | 0        | 1  | 2        | 3         |
| IND&COM   | 0                                     | 1                        | 1                                      | 0          | 0        | 0        | 0  | 0        | 0        | 1  | 0        | 1         |
| MA&UD   | 0                                     | 1                        | 1                                      | 0          | 0        | 0        | 0  | 0        | 0        | 3  | 0        | 3         |
| FINANCE   | 1                                     | 5                        | 5                                      | 0          | 0        | 0        | 0  | 0        | 0        | 0  | 0        | 0         |
| HM&FW   | 1                                     | 3                        | 4                                      | 0          | 0        | 0        | 0  | 0        | 0        | 4  | 0        | 4         |
| SCHOOL EDN.   | 1                                     | 1                        | 2                                      | 0          | 0        | 0        | 0  | 0        | 0        | 0  | 0        | 0         |
| WCD & SC  | 2                                     | 0                        | 2                                      | 0          | 0        | 0        | 0  | 0        | 0        | 0  | 0        | 0         |
| REVENUE   | 4                                     | 2                        | 3                                      | 0          | 0        | 0        | 0  | 0        | 0        | 0  | 0        | 0         |
| <b>TOTAL:</b>   | <b>9</b>                              | <b>14</b>                | <b>19</b>                              | <b>0</b>   | <b>0</b> | <b>0</b> | <b>0</b>                                     | <b>0</b> | <b>0</b> | <b>9</b>   | <b>2</b> | <b>11</b> |

**13. COMPLAINTS REFERRED TO THE DEPTS FOR THE MONTH OF DEC 2017**

| Department    | No. of complaints referred to the Depts. |                     |           | No. of Reply reports received from Depts |                 |
|---------------|--|---------------------|-----------|--|-----------------|
|               | For necessary action                     | For sending reports | Total     | Of Previous Years                        | Of Current Year |
| EFS & T       | 1  | 2                   | 3         | 0  | 0               |
| GAD           | 3  | 0                   | 3         | 0  | 0               |
| MA&UD         | 2  | 1                   | 3         | 0  | 0               |
| LET&F         | 0  | 2                   | 2         | 0  | 0               |
| WCD & SC      | 1  | 0                   | 1         | 0  | 0               |
| REVENUE       | 5  | 0                   | 5         | 0  | 0               |
| REV(Endow)    | 0  | 0                   | 0         | 1  | 0               |
| A&C           | 1  | 0                   | 1         | 0  | 0               |
| WR            | 1  | 0                   | 1         | 0  | 0               |
| PR&RD         | 0  | 1                   | 1         | 1  | 0               |
| TR&B          | 1  | 0                   | 1         | 0  | 0               |
| <b>TOTAL:</b> | <b>15</b>                                | <b>6</b>            | <b>21</b> | <b>2</b>                                 | <b>0</b>        |

**15. NUMBER OF AOs/COs COVERED BY ADVICES TO APPOINT INQUIRY AUTHORITY FOR REGULAR INQUIRY (ACB/VE/DEPT) FOR THE MONTH OF DEC 2017**

| Department     | TDP      |           |           | COI       |           |           | Departmental |          |           | Total     |           | Grand Total |
|----------------|----------|-----------|-----------|-----------|-----------|-----------|--------------|----------|-----------|-----------|-----------|-------------|
|                | GOs      | NGOs      | TOTAL     | GOs       | NGOs      | TOTAL     | GOs          | NGOs     | TOTAL     | GOs       | NGOs      |             |
| IND&COM        | 0        | 0         | 0         | 1         | 6         | 7         | 0            | 0        | 0         | 1         | 6         | 7           |
| TRIBAL WELFARE | 0        | 0         | 0         | 0         | 1         | 1         | 0            | 0        | 0         | 0         | 1         | 1           |
| WCD & SC       | 0        | 0         | 0         | 4         | 0         | 4         | 0            | 0        | 0         | 4         | 0         | 4           |
| HOUSING        | 0        | 0         | 0         | 0         | 0         | 0         | 7            | 0        | 7         | 7         | 0         | 7           |
| REV(CT)        | 2        | 24        | 26        | 0         | 4         | 4         | 1            | 1        | 2         | 3         | 29        | 32          |
| A&C            | 0        | 0         | 0         | 2         | 0         | 2         | 16           | 0        | 16        | 18        | 0         | 18          |
| HOME           | 0        | 2         | 2         | 0         | 0         | 0         | 0            | 1        | 1         | 0         | 3         | 3           |
| WR             | 0        | 0         | 0         | 0         | 0         | 0         | 0            | 1        | 1         | 0         | 1         | 1           |
| PR&RD          | 0        | 0         | 0         | 0         | 0         | 0         | 2            | 1        | 3         | 2         | 1         | 3           |
| TR&B           | 0        | 0         | 0         | 4         | 4         | 8         | 0            | 1        | 1         | 4         | 5         | 9           |
| <b>TOTAL:</b>  | <b>2</b> | <b>26</b> | <b>28</b> | <b>11</b> | <b>15</b> | <b>26</b> | <b>26</b>    | <b>5</b> | <b>31</b> | <b>39</b> | <b>46</b> | <b>85</b>   |

**16. NUMBER OF AOs/COs COVERED BY ADVICES TO IMPOSE MAJOR/MINOR PENALTIES (ACB/VE/DEPT) FOR THE MONTH OF DEC 2017**

| Department     | Major    |          |          | Minor    |          |           | TOTAL     |          | Grand Total |
|----------------|----------|----------|----------|----------|----------|-----------|-----------|----------|-------------|
|                | GOs      | NGOs     | TOTAL    | GOs      | NGOs     | TOTAL     | GOs       | NGOs     |             |
| BC WELFARE     | 0        | 0        | 0        | 0        | 1        | 1         | 0         | 1        | 1           |
| SOCIAL WELFARE | 0        | 1        | 1        | 1        | 3        | 4         | 1         | 4        | 5           |
| REV(R&S)       | 4        | 2        | 6        | 2        | 0        | 2         | 6         | 2        | 8           |
| A&C            | 0        | 1        | 1        | 2        | 0        | 2         | 2         | 1        | 3           |
| WR             | 1        | 0        | 1        | 1        | 1        | 2         | 2         | 1        | 3           |
| <b>TOTAL:</b>  | <b>5</b> | <b>4</b> | <b>9</b> | <b>6</b> | <b>5</b> | <b>11</b> | <b>11</b> | <b>9</b> | <b>20</b>   |

**17. NUMBER OF AO/COs COVERED BY ADVICES TO IMPOSE DISMISSAL/WITHHOLDING 100% PENSION (ACB/VE/DEPT) FOR THE MONTH OF DEC 2017**

| Department     | GOs      | NGOs     | Total    |
|----------------|----------|----------|----------|
| EFS & T        | 0        | 1        | 1        |
| ENERGY , I & I | 1        | 1        | 2        |
| MA&UD          | 0        | 1        | 1        |
| <b>TOTAL:</b>  | <b>1</b> | <b>3</b> | <b>4</b> |