

| 1. FILE DISPOSAL FOR THE MONTH OF MAY 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                                    | 3                                     | 4  | 7     | 4                                     | 3  |
| ENERGY, I & I                              | 2                                     | 1  | 3     | 3                                     | 0  |
| GAD  | 0                                     | 2  | 2     | 1                                     | 1  |
| IND&COM                                    | 1                                     | 0  | 1     | 1                                     | 0  |
| MA&UD                                      | 7                                     | 3  | 10    | 10                                    | 0  |
| HM&FW                                      | 2                                     | 2  | 4     | 4                                     | 0  |
| LET&F                                      | 0                                     | 1  | 1     | 1                                     | 0  |
| PLANNING                                   | 1                                     | 0  | 1     | 1                                     | 0  |
| SCHOOL EDN.                                | 0                                     | 1  | 1     | 1                                     | 0  |
| SOCIAL WELFARE                             | 1                                     | 0  | 1     | 1                                     | 0  |
| TRIBAL WELFARE                             | 0                                     | 5  | 5     | 2                                     | 3  |
| WCD & SC                                   | 4                                     | 2  | 6     | 4                                     | 2  |
| YAT&C                                      | 1                                     | 0  | 1     | 1                                     | 0  |
| CAF&CS                                     | 0                                     | 3  | 3     | 0                                     | 3  |
| HOUSING                                    | 1                                     | 0  | 1     | 1                                     | 0  |
| REVENUE                                    | 4                                     | 9  | 13    | 11                                    | 2  |
| REV(CT)                                    | 1                                     | 9  | 10    | 6                                     | 4  |
| REV(Endow)                                 | 1                                     | 5  | 6     | 2                                     | 4  |
| REV(P&E)                                   | 2                                     | 0  | 2     | 2                                     | 0  |
| REV(R&S)                                   | 4                                     | 4  | 8     | 5                                     | 3  |
| REV(SSLR)                                  | 2                                     | 3  | 5     | 3                                     | 2  |
| A&C  | 2                                     | 1  | 3     | 2                                     | 1  |
| AHDD&F                                     | 0                                     | 1  | 1     | 0                                     | 1  |
| HOME                                       | 3                                     | 5  | 8     | 5                                     | 3  |
| WR   | 13                                    | 5  | 18    | 11                                    | 7  |
| PR&RD                                      | 13                                    | 20   | 33    | 18                                    | 15   |
| TR&B                                       | 2                                     | 6  | 8     | 5                                     | 3  |
| <b>TOTAL:</b>                              | 70                                    | 92   | 162   | 105                                   | 57   |

| 3. NUMBER OF EMPLOYEES COVERED BY THE ADVICES TO ACCORD SANCTION OF PROSECUTION/ CRIMINAL ACTION (ACB/VE/DEPT.) FOR THE MONTH OF MAY 2017 |     |      |       |                                   |      |       |                                     |      |       |             |      |       |
|---|-----|------|-------|-----------------------------------|------|-------|-------------------------------------|------|-------|-------------|------|-------|
| 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   | 0    | 1     | 0                                 | 0    | 0     | 0                                   | 0    | 0     | 1           | 0    | 1     |
| MA&UD   | 1   | 2    | 3     | 0                                 | 0    | 0     | 0                                   | 0    | 0     | 1           | 2    | 3     |
| LET&F   | 1   | 0    | 1     | 0                                 | 0    | 0     | 0                                   | 0    | 0     | 1           | 0    | 1     |
| REVENUE   | 3   | 4    | 7     | 0                                 | 0    | 0     | 0                                   | 0    | 0     | 3           | 4    | 7     |
| REV(SSLR)   | 1   | 1    | 2     | 0                                 | 0    | 0     | 0                                   | 0    | 0     | 1           | 1    | 2     |
| <b>TOTAL:</b>   | 8   | 7    | 15    | 0                                 | 0    | 0     | 0                                   | 0    | 0     | 8           | 7    | 15    |

| 4. NUMBER OF EMPLOYEES COVERED BY THE ADVICES TO PLACE UNDER SUSPENSION DEEMED SUSPENSION/TO CONTINUE UNDER SUSPENSION (ACB/VE/DEPT.) FOR THE MONTH OF MAY 2017. |     |      |       |     |      |       |      |      |       |       |      |             |
|--|-----|------|-------|-----|------|-------|------|------|-------|-------|------|-------------|
| Department   | ACB |      |       | V&E |      |       | DEPT |      |       | TOTAL |      | GRAND TOTAL |
|  | GOs | NGOs | TOTAL | GOs | NGOs | TOTAL | GOs  | NGOs | TOTAL | GOs   | NGOs |             |
| YAT&C  | 0   | 0    | 0     | 0   | 2    | 2     | 0    | 0    | 0     | 0     | 2    | 2           |
| <b>TOTAL:</b>  | 0   | 0    | 0     | 0   | 2    | 2     | 0    | 0    | 0     | 0     | 2    | 2           |

| 5. NUMBER OF EMPLOYEES COVERED BY THE ADVICES FOR DEPARTMENTAL ACTION (ACB/VE/DEPT.) FOR THE MONTH OF MAY 2017. |     |      |       |     |      |       |      |      |       |       |      |             |
|---|-----|------|-------|-----|------|-------|------|------|-------|-------|------|-------------|
| 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           |
| MA&UD   | 0   | 0    | 0     | 3   | 5    | 8     | 0    | 0    | 0     | 3     | 5    | 8           |
| BC WELFARE  | 1   | 1    | 2     | 0   | 0    | 0     | 0    | 0    | 0     | 1     | 1    | 2           |
| SOCIAL WELFARE  | 1   | 1    | 2     | 0   | 0    | 0     | 0    | 0    | 0     | 1     | 1    | 2           |
| HOUSING   | 0   | 0    | 0     | 7   | 9    | 16    | 0    | 0    | 0     | 7     | 9    | 16          |
| REVENUE   | 4   | 0    | 4     | 0   | 0    | 0     | 0    | 0    | 0     | 4     | 0    | 4           |
| REV(CT)   | 3   | 11   | 14    | 0   | 0    | 0     | 0    | 0    | 0     | 3     | 11   | 14          |
| REV(R&S)  | 1   | 19   | 20    | 0   | 0    | 0     | 0    | 0    | 0     | 1     | 19   | 20          |
| A&C   | 0   | 0    | 0     | 3   | 0    | 3     | 0    | 0    | 0     | 3     | 0    | 3           |
| WR  | 0   | 0    | 0     | 1   | 0    | 1     | 0    | 0    | 0     | 1     | 0    | 1           |
| PR&RD   | 0   | 0    | 0     | 7   | 8    | 15    | 0    | 0    | 0     | 7     | 8    | 15          |

|               |    |    |    |    |    |    |   |   |   |    |    |    |
|---------------|----|----|----|----|----|----|---|---|---|----|----|----|
| <b>TOTAL:</b> | 10 | 33 | 43 | 21 | 22 | 43 | 0 | 0 | 0 | 31 | 55 | 86 |
|---------------|----|----|----|----|----|----|---|---|---|----|----|----|

**6. ACB REPORTS - TRAP CASES - PRELIMINARY FOR THE MONTH OF MAY 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                                     | 3                       | 3  | 3  | 1    | 4     |
| LET&F          | 1                                     | 0                       | 1  | 1  | 0    | 1     |
| REVENUE        | 1                                     | 1                       | 2  | 0  | 2    | 2     |
| REV(CT)        | 0                                     | 1                       | 0  | 0  | 0    | 0     |
| REV(R&S)       | 1                                     | 3                       | 4  | 2  | 2    | 4     |
| A&C            | 0                                     | 1                       | 1  | 0  | 1    | 1     |
| HOME           | 0                                     | 1                       | 1  | 0  | 1    | 1     |
| PR&RD          | 1                                     | 2                       | 2  | 0  | 1    | 1     |
| <b>TOTAL:</b>  | 4                                     | 12                      | 14                                       | 6  | 8    | 14    |

**7. ACB REPORTS - TRAP CASES - FINAL FOR THE MONTH OF MAY 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) + TDP |      |       |
|----------------|---------------------------------------|-------------------------|--|---------------------|------|-------|--|------|-------|
|                |                                       |                         |  | GOs                 | NGOs | TOTAL | GOs  | NGOs | TOTAL |
| EFS & T        | 1                                     | 0                       | 1  | 1                   | 0    | 1     | 0  | 0    | 0     |
| ENERGY , I & I | 0                                     | 1                       | 1  | 1                   | 0    | 1     | 0  | 1    | 1     |
| MA&UD          | 0                                     | 3                       | 3  | 1                   | 2    | 3     | 0  | 0    | 0     |
| LET&F          | 0                                     | 1                       | 1  | 1                   | 0    | 1     | 0  | 0    | 0     |
| REVENUE        | 1                                     | 6                       | 6  | 3                   | 4    | 7     | 4  | 0    | 4     |
| REV(CT)        | 0                                     | 2                       | 0  | 0                   | 0    | 0     | 0  | 0    | 0     |
| REV(R&S)       | 0                                     | 1                       | 0  | 0                   | 0    | 0     | 0  | 0    | 0     |
| REV(SSLR)      | 0                                     | 2                       | 2  | 1                   | 1    | 2     | 0  | 0    | 0     |
| HOME           | 0                                     | 1                       | 1  | 0                   | 0    | 0     | 0  | 0    | 0     |
| PR&RD          | 0                                     | 1                       | 0  | 0                   | 0    | 0     | 0  | 0    | 0     |
| <b>TOTAL:</b>  | 2                                     | 18                      | 15                                       | 8                   | 7    | 15    | 4  | 1    | 5     |

**8. ACB REPORTS-DA CASES PRILIMINARY FOR THE MONTH OF MAY 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 |  |   |   |
| LET&F          | 0                                     | 1                       | 1  | 1   | 0    | 1     | 57715224   | 0   | 0   |
| TRIBAL WELFARE | 1                                     | 0                       | 1  | 0   | 0    | 0     | 13345156   | 13345156  | 13345156  |
| REV(SSLR)      | 0                                     | 1                       | 1  | 1   | 0    | 1     | 0  | 18610651  | 18610651  |
| PR&RD          | 0                                     | 1                       | 1  | 1   | 0    | 1     | 17961177   | 18369627  | 18369627  |
| <b>TOTAL:</b>  | 1                                     | 3                       | 4  | 3   | 0    | 3     | 89021557   | 50325434  | 50325434  |

**9. ACB REPORTS - DA CASES FINAL FOR THE MONTH OF MAY 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 |
| HOME          | 0                                     | 1                       | 1  | 0                   | 0    | 0     | 0  | 0    | 0     |
| <b>TOTAL:</b> | 0                                     | 1                       | 1  | 0                   | 0    | 0     | 0  | 0    | 0     |



**13. COMPLAINTS REFERRED TO THE DEPTS FOR THE MONTH OF MAY 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       | 2  | 1                   | 3         | 0  | 0               |
| GAD           | 1  | 1                   | 2         | 0  | 0               |
| IND&COM       | 2  | 0                   | 2         | 0  | 0               |
| MA&UD         | 0  | 1                   | 1         | 0  | 0               |
| HIGHER EDN.   | 1  | 0                   | 1         | 0  | 0               |
| HM&FW         | 0  | 3                   | 3         | 0  | 0               |
| SCHOOL EDN.   | 0  | 1                   | 1         | 0  | 0               |
| WCD & SC      | 2  | 0                   | 2         | 0  | 0               |
| CAF&CS        | 1  | 0                   | 1         | 0  | 0               |
| REVENUE       | 2  | 4                   | 6         | 0  | 0               |
| REV(Endow)    | 1  | 2                   | 3         | 0  | 0               |
| REV(R&S)      | 1  | 0                   | 1         | 0  | 0               |
| AHDD&F        | 1  | 1                   | 2         | 0  | 0               |
| HOME          | 0  | 1                   | 1         | 0  | 0               |
| WR            | 0  | 1                   | 1         | 0  | 0               |
| PR&RD         | 2  | 2                   | 4         | 0  | 0               |
| <b>TOTAL:</b> | <b>16</b>                                | <b>18</b>           | <b>34</b> | <b>0</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 MAY 2017**

| Department     | TDP      |          |          | COI      |          |          | Departmental |           |           | Total     |           | Grand Total |
|----------------|----------|----------|----------|----------|----------|----------|--------------|-----------|-----------|-----------|-----------|-------------|
|                | GOs      | NGOs     | TOTAL    | GOs      | NGOs     | TOTAL    | GOs          | NGOs      | TOTAL     | GOs       | NGOs      |             |
| EFS & T        | 0        | 0        | 0        | 0        | 0        | 0        | 1            | 0         | 1         | 1         | 0         | 1           |
| SOCIAL WELFARE | 0        | 0        | 0        | 1        | 1        | 2        | 0            | 0         | 0         | 1         | 1         | 2           |
| HOUSING        | 0        | 0        | 0        | 0        | 0        | 0        | 7            | 9         | 16        | 7         | 9         | 16          |
| REV(CT)        | 0        | 7        | 7        | 0        | 0        | 0        | 0            | 0         | 0         | 0         | 7         | 7           |
| A&C            | 0        | 0        | 0        | 0        | 0        | 0        | 3            | 0         | 3         | 3         | 0         | 3           |
| HOME           | 0        | 0        | 0        | 0        | 0        | 0        | 1            | 0         | 1         | 1         | 0         | 1           |
| WR             | 0        | 0        | 0        | 2        | 1        | 3        | 7            | 0         | 7         | 9         | 1         | 10          |
| PR&RD          | 0        | 0        | 0        | 0        | 0        | 0        | 9            | 6         | 15        | 9         | 6         | 15          |
| TR&B           | 0        | 0        | 0        | 0        | 0        | 0        | 1            | 0         | 1         | 1         | 0         | 1           |
| <b>TOTAL:</b>  | <b>0</b> | <b>7</b> | <b>7</b> | <b>3</b> | <b>2</b> | <b>5</b> | <b>29</b>    | <b>15</b> | <b>44</b> | <b>32</b> | <b>24</b> | <b>56</b>   |

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

| Department    | Major    |           |           | Minor     |           |           | TOTAL     |           | Grand Total |
|---------------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------------|
|               | GOs      | NGOs      | TOTAL     | GOs       | NGOs      | TOTAL     | GOs       | NGOs      |             |
| ENERGY, I & I | 1        | 0         | 1         | 0         | 0         | 0         | 1         | 0         | 1           |
| GAD           | 0        | 0         | 0         | 1         | 0         | 1         | 1         | 0         | 1           |
| MA&UD         | 0        | 0         | 0         | 1         | 16        | 17        | 1         | 16        | 17          |
| WCD & SC      | 0        | 0         | 0         | 0         | 1         | 1         | 0         | 1         | 1           |
| REVENUE       | 0        | 0         | 0         | 1         | 0         | 1         | 1         | 0         | 1           |
| REV(SSLR)     | 0        | 25        | 25        | 1         | 0         | 1         | 1         | 25        | 26          |
| HOME          | 0        | 2         | 2         | 0         | 1         | 1         | 0         | 3         | 3           |
| PR&RD         | 0        | 0         | 0         | 5         | 0         | 5         | 5         | 0         | 5           |
| TR&B          | 0        | 0         | 0         | 3         | 1         | 4         | 3         | 1         | 4           |
| <b>TOTAL:</b> | <b>1</b> | <b>27</b> | <b>28</b> | <b>12</b> | <b>19</b> | <b>31</b> | <b>13</b> | <b>46</b> | <b>59</b>   |

**17. NUMBER OF AOs/Cos COVERED BY ADVICES TO IMPOSE DISMISSAL/WITHOLDING 100% PENSION (ACB/VE/DEPT) FOR THE MONTH OF MAY 2017**

| Department    | GOs      | NGOs     | Total    |
|---------------|----------|----------|----------|
| ENERGY, I & I | 1        | 0        | 1        |
| FINANCE       | 0        | 1        | 1        |
| HOME          | 0        | 1        | 1        |
| <b>TOTAL:</b> | <b>1</b> | <b>2</b> | <b>3</b> |