

1. FILE DISPOSAL FOR THE MONTH OF NOV 2017					
Department	Pending at the beginning of the month (A)	No. of files referred to Commission during the month (B)	Total C=A+B	No. of files wherein advises tendered (D)	No. of files Pending at the end of the month E=C-D
EFS & T	3	6	9	8	1
ENERGY , I & I	0	3	3	3	0
GAD	1	2	3	3	0
IND&COM	3	5	8	7	1
MA&UD	5	16	21	13	8
BC WELFARE	1	0	1	1	0
FINANCE	1	2	3	1	2
HM&FW	4	1	5	0	5
SCHOOL EDN.	2	2	4	3	1
SOCIAL WELFARE	1	2	3	2	1
TRIBAL WELFARE	0	2	2	2	0
WCD & SC	0	3	3	1	2
CAF&CS	0	2	2	1	1
HOUSING	6	6	12	9	3
REVENUE	7	7	14	8	6
REV(CT)	4	2	6	3	3
REV(Endow)	2	2	4	3	1
REV(P&E)	1	1	2	2	0
REV(R&S)	3	9	12	6	6
REV(SSLR)	1	0	1	1	0
A&C	3	5	8	4	4
AHDD&F	0	2	2	0	2
HOME	7	5	12	12	0
WR	6	3	9	9	0
PR&RD	10	9	19	10	9
TR&B	2	7	9	4	5
TOTAL:	73	104	177	116	61

3. NUMBER OF EMPLOYEES COVERED BY THE ADVICES TO ACCORD SANCTION OF PROSECUTION/CRIMINAL ACTION (ACB/VE/DEPT.) FOR THE MONTH OF NOV 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
ENERGY , I & I	1	1	2	0	0	0	0	0	0	1	1	2
IND&COM	1	0	1	0	0	0	0	0	0	1	0	1
MA&UD	1	5	6	0	0	0	0	0	0	1	5	6
FINANCE	1	0	1	0	0	0	0	0	0	1	0	1
LET&F	1	0	1	0	0	0	0	0	0	1	0	1
CAF&CS	0	1	1	0	1	1	0	0	0	0	2	2
REVENUE	0	4	4	0	0	0	0	0	0	0	4	4
REV(P&E)	0	1	1	0	0	0	0	0	0	0	1	1
REV(SSLR)	0	1	1	0	0	0	0	0	0	0	1	1
PR&RD	1	1	2	0	0	0	0	0	0	1	1	2
TR&B	1	0	1	0	0	0	0	0	0	1	0	1
TOTAL:	7	14	21	0	1	1	0	0	0	7	15	22

4. NUMBER OF EMPLOYEES COVERED BY THE ADVICES FOR DEPARTMENTAL ACTION(ACB/VE/DEPT.) FOR THE MONTH OF NOV 2017.												
Department	ACB			V&E			DEPT			TOTAL		GRAND TOTAL
	GOs	NGOs	TOTAL	GOs	NGOs	TOTAL	GOs	NGOs	TOTAL	GOs	NGOs	
IND&COM	2	0	2	0	0	0	2	0	2	4	0	4
MA&UD	0	0	0	3	7	10	0	0	0	3	7	10
LET&F	1	0	1	0	0	0	0	0	0	1	0	1
WCD & SC	0	0	0	0	0	0	0	2	2	0	2	2
CAF&CS	0	1	1	0	0	0	0	0	0	0	1	1
REVENUE	1	1	2	0	0	0	0	0	0	1	1	2
REV(CT)	1	12	13	0	0	0	0	0	0	1	12	13
REV(Endow)	0	0	0	1	0	1	0	0	0	1	0	1
REV(R&S)	1	0	1	0	0	0	0	0	0	1	0	1
A&C	0	0	0	1	2	3	0	0	0	1	2	3
HOME	1	5	6	0	0	0	0	0	0	1	5	6
WR	0	0	0	13	2	15	0	0	0	13	2	15
PR&RD	0	5	5	5	4	9	0	0	0	5	9	14
TOTAL:	7	24	31	23	15	38	2	2	4	32	41	73

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 NOV 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
IND&COM	2	0	2	0	0	0	0	0	0	2	0	2
FINANCE	0	1	1	0	0	0	0	0	0	0	1	1
HIGHER EDN.	1	0	1	0	0	0	0	0	0	1	0	1
REVENUE	1	4	5	0	0	0	0	0	0	1	4	5
HOME	1	1	2	0	0	0	0	0	0	1	1	2
WR	2	0	2	0	0	0	0	0	0	2	0	2
PR&RD	1	1	2	0	0	0	0	0	0	1	1	2
TOTAL:	8	8	16	0	0	0	0	0	0	8	8	16

6. ACB REPORTS - TRAP CASES - <u>PRILIMINARY</u> FOR THE MONTH OF NOV 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
FINANCE	0	0	0	0	1	1
HIGHER EDN.	0	1	1	1	0	1
REVENUE	0	6	5	1	4	5
HOME	0	1	0	1	1	2
WR	0	2	0	2	0	2
PR&RD	0	3	2	1	1	2
TOTAL:	0	15	10	7	8	15

7. ACB REPORTS - TRAP CASES - <u>FINAL</u> FOR THE MONTH OF NOV 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
ENERGY , I & I	0	2	2	1	1	2	0	0	0
MA&UD	0	4	4	1	5	6	0	0	0
FINANCE	0	1	1	1	0	1	0	0	0
SCHOOL EDN.	1	0	0	0	0	0	0	0	0
WCD & SC	0	1	0	0	0	0	0	0	0
CAF&CS	0	1	1	0	1	1	0	1	1
REVENUE	5	1	4	0	4	4	0	1	1
REV(CT)	1	0	1	0	0	0	0	0	0
REV(P&E)	1	0	1	0	1	1	0	0	0
REV(R&S)	1	0	0	0	0	0	0	0	0
REV(SSLR)	1	0	1	0	1	1	0	0	0
HOME	3	0	3	0	0	0	1	5	6
WR	0	1	0	0	0	0	0	0	0
PR&RD	3	0	2	1	1	2	0	5	5
TOTAL:	16	11	20	4	14	18	1	12	13

8. ACB REPORTS-DA CASES PRILIMINARY FOR THE MONTH OF NOV 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			
IND&COM	0	1	1	1	0	1	12304138	12304138	
REV(R&S)	0	1	0	0	0	0			
TOTAL:	0	2	1	1	0	1	12304138	12304138	0

9. ACB REPORTS - DA CASES FINAL FOR THE MONTH OF NOV 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
IND&COM	0	1	1	1	0	1	1	0	1
LET&F	0	1	1	1	0	1	1	0	1
REVENUE	0	0	0	0	0	0	1	0	1
REV(P&E)	1	0	1	0	0	0	0	0	0
WR	0	1	0	0	0	0	0	0	0
PR&RD	0	1	0	0	0	0	0	0	0
TR&B	1	0	1	1	0	1	0	0	0
TOTAL:	2	4	4	3	0	3	3	0	3

10. ACB REPORTS - OTHER THEN TRAP & DA CASES - FINAL (Surprise Checks, Discreet Enquiries, Criminal Misconduct, Regular Enquiry) FOR THE MONTH OF NOV 2017

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
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	0	0	0
BC WELFARE	0	3	2	0	0	0	0	0	0	0	0	0
HM&FW	0	5	4	0	0	0	0	0	0	0	0	0
LET&F	0	3	3	0	0	0	0	0	0	0	0	0
REVENUE	2	13	10	0	0	0	0	0	0	0	0	0
REV(CT)	0	5	1	0	0	0	0	0	0	1	12	13
REV(Endow)	0	5	0	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	7	7	0	0	0	0	0	0	1	0	1
HOME	0	2	2	0	0	0	0	0	0	0	0	0
PR&RD	0	1	0	0	0	0	0	0	0	0	0	0
Total	3	48	33	0	0	0	0	0	0	3	12	15

11. V & E REPORTS FOR THE MONTH OF NOV 2017

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
EFS & T	1	0	1	0	0	0	0	0	0	0	0	0
MA&UD	0	2	2	0	0	0	0	0	0	3	7	10
SCHOOL EDN.	0	1	0	0	0	0	0	0	0	0	0	0
CAF&CS	2	1	1	0	0	0	0	1	1	0	0	0
REV(Endow)	1	2	1	0	0	0	0	0	0	1	0	1
A&C	0	1	1	0	0	0	0	0	0	1	2	3
WR	0	2	2	0	0	0	0	0	0	13	2	15
PR&RD	1	0	1	0	0	0	0	0	0	5	4	9
TR&B	3	0	0	0	0	0	0	0	0	0	0	0
TOTAL:	8	9	9	0	0	0	0	1	1	23	15	38

12. DEPARTMENT FILES (In departmental cases) - OTHER THAN ACB & VE-FOR THE MONTH OF NOV 2017

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	2	4	6	0	0	0	0	0	0	0	0	0
GAD	0	1	1	0	0	0	0	0	0	0	0	0
IND&COM	2	0	1	0	0	0	0	0	0	2	0	2
FINANCE	0	1	0	0	0	0	0	0	0	0	0	0
HM&FW	0	1	0	0	0	0	0	0	0	0	0	0
SCHOOL EDN.	2	1	2	0	0	0	0	0	0	0	0	0
TRIBAL WELFARE	0	1	1	0	0	0	0	0	0	0	0	0
WCD & SC	0	3	1	0	0	0	0	0	0	0	2	2
REVENUE	3	1	0	0	0	0	0	0	0	0	0	0
TOTAL:	9	13	12	0	0	0	0	0	0	2	2	4

13. COMPLAINTS REFERRED TO THE DEPTS FOR THE MONTH OF NOV 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	0	1		
ENERGY , I & I	1	0	1		
GAD	1	0	1		
IND&COM	0	1	1		
MA&UD	1	0	1		
FINANCE	0	1	1		
HM&FW	1	1	2		
WCD & SC	1	0	1		
YAT&C	1	1	2		
CAF&CS	1	0	1		
REVENUE	6	2	8		
REV(CT)	0	1	1		
REV(Endow)	1	0	1		
HOME	6	0	6		
PR&RD	3	4	7		
TOTAL:	24	11	35	0	0

15. NUMBER OF AOs/COs COVERED BY ADVICES TO APPOINT INQUIRY AUTHORITY FOR REGULAR INQUIRY (ACB/VE/DEPT) FOR THE MONTH OF NOV 2017												
Department	TDP			COI			Departmental			Total		Grand Total
	GOs	NGOs	TOTAL	GOs	NGOs	TOTAL	GOs	NGOs	TOTAL	GOs	NGOs	
IND&COM	0	0	0	0	0	0	2	0	2	2	0	2
REV(CT)	0	0	0	0	0	0	0	2	2	0	2	2
A&C	0	0	0	30	59	89	1	2	3	31	61	92
WR	0	0	0	0	0	0	12	2	14	12	2	14
PR&RD	0	0	0	1	0	1	0	0	0	1	0	1
TOTAL:	0	0	0	31	59	90	15	6	21	46	65	111

16. NUMBER OF AOs/COs COVERED BY ADVICES TO IMPOSE MAJOR/MINOR PENALTIES (ACB/VE/DEPT) FOR THE MONTH OF NOV 2017									
Department	Major			Minor			TOTAL		Grand Total
	GOs	NGOs	TOTAL	GOs	NGOs	TOTAL	GOs	NGOs	
EFS & T	0	5	5	0	1	1	0	6	6
GAD	0	0	0	1	0	1	1	0	1
SOCIAL WELFARE	0	1	1	0	0	0	0	1	1
REV(CT)	0	0	0	7	0	7	7	0	7
REV(Endow)	0	0	0	2	0	2	2	0	2
REV(R&S)	0	0	0	1	0	1	1	0	1
A&C	1	0	1	0	0	0	1	0	1
HOME	3	0	3	0	1	1	3	1	4
WR	1	0	1	1	0	1	2	0	2
PR&RD	0	1	1	2	0	2	2	1	3
TOTAL:	5	7	12	14	2	16	19	9	28

17. NUMBER OF AO/COs COVERED BY ADVICES TO IMPOSE DISMISSAL/WITHHOLDING 100% PENSION (ACB/VE/DEPT) FOR THE MONTH OF NOV 2017			
Department	GOs	NGOs	Total
HOME	1	0	1
TOTAL:	1	0	1

18. CASES OF DEVIATIONS BY THE DEPTS FROM THE ADVICES TENDERED BY THE VIGILANCE COMMISSION FOR THE MONTH OF NOV 2017

Department	VC's File No. & Date of advice / Dept. File No.	Subject in brief	GOs	NGOs	TOTAL	Advice tendered	Action taken by the department	Whether separate note was appoverd by the VC for inclusion in Annual report (YES/ NO)
TRIBAL WELFARE	4433/VCAC2/2016, Dt:28.11.2017, Dept. File no6304/TW.Ser/A1/2014, (Araku)	Allegation on Misappropriation of Government Funds to a tune of Rs, 7,75,167/-	1	0	1	To Impose the penalty of 50% cut in pension permanently, besides recover of Misappropriated amount of Rs. 7,75,165/-	Govt., Have imposed the penalty of Cut in pension by 20% by 3 three years apart from recovery of Rs. 1 Lakh from his retirment benifits	yes
		TOTAL:	1	0	1			