

I - II QUARTER - STATUS OF DISPOSAL OF FILES FROM 01.07.2019 TO 30.09.2019

SI.No	Department	Pending as on 01.07.2019	Received from 01.07.2019 to 30.09.2019	Total (3+4)	Disposed from 01.07.2019 to 30.09.2019			Pending as on 30.09.2019		
					Out of pending as on 01.07.2019	Out of received from 01.07.2019 to 30.09.2019	Total (6+7)	Out of pending as on 01.07.2019	Out of received from 01.07.2019 to 30.09.2019	Total (9+10)
1	2	3	4	5	6	7	8	9	10	11
1	A&C	1	3	4	1	3	4	0	0	0
2	AH DD&F	0	2	2	0	2	2	0	0	0
3	B.C.Wel	2	0	2	2		2	0	0	0
4	CAF&CS	2	0	2	2		2	0	0	0
5	EFS & T	6	1	7	6	1	7	0	0	0
6	Energy	1	2	3	1	2	3	0	0	0
7	Finance	1	5	6	1	5	6	0	0	0
8	GAD	0		0	0		0	0	0	0
9	HM & FW	5	6	11	5	6	11	0	0	0
10	High Edn.	3	2	5	3	2	5	0	0	0
11	Home	9	19	28	9	19	28	0	0	0
12	Housing	0	2	2	0	2	2	0	0	0
13	I&I	0		0	0		0	0	0	0
14	I&CAD	2	1	3	2	1	3	0	0	0
15	Ind &Com	0	1	1	0	1	1	0	0	0
16	IT & C	0		0	0		0	0	0	0
17	Law	1		1	1		1	0	0	0
18	LET & F	4	1	5	4	1	5	0	0	0
19	Legislature	0		0	0		0	0	0	0
20	MA& UD	1	3	4	1	3	4	0	0	0
21	Min Wel	0		0	0		0	0	0	0
22	Planning	0		0	0		0	0	0	0
23	PR & RD	7	4	11	7	4	11	0	0	0
24	Rev (CT)	0	1	1	0	1	1	0	0	0
25	Rev (End)	0	1	1	0	1	1	0	0	0
26	Rev (P&E)	1	1	2	1	1	2	0	0	0
27	Rev (R&S)	0	2	2	0	2	2	0	0	0
28	Rev (SS&LR)	0		0	0		0	0	0	0
29	Revenue	0		0	0		0	0	0	0
30	SCDD	2	1	3	2	0	2	0	1	1
31	Sch. Edn	2	3	5	2	3	5	0	0	0
32	TR & B	3	9	12	3	7	10	0	2	2
33	TW	3	4	7	3	4	7	0	0	0
34	WDCW&SC	0	1	1	0	1	1	0	0	0
35	YAT & C	1		1	1		1	0	0	0
	TOTAL	57	75	132	57	72	129	0	3	3

II - II. Advices tendered on the Reports of ACB and V& E - July, 2019 to September, 2019

Sl. No.	Department	Reports of ACB						Total	Reports of V& E
		Trap		Dis . Assets		Other Cases			
		Preliminary	Final	Preliminary	Final	Preliminary	Final		
1	A&C	1	0	0	0	0	0	1	0
2	AHDD&F	0	0	0	0	0	0	0	1
3	B.C.Wel	0	0	0	0	0	0	0	0
4	CAF&CS	0	0	0	0	0	0	0	0
5	EFS&T	0	0	0	0	0	0	0	1
6	Energy	2	0	0	0	0	0	2	0
7	Finance	2	0	0	0	0	0	2	2
8	GAD	0	0	0	0	0	0	0	0
9	HM&FW	1	1	0	0	0	0	2	0
10	High.Edn	0	0	0	0	0	0	0	1
11	Home	2	1	0	0	1	0	4	0
12	Housing	0	0	0	0	0	0	0	0
13	Ind & Com	0	0	0	0	0	0	0	0
14	I&CAD	2	0	0	0	2	0	4	1
15	Law	0	1	0	1	1	0	3	0
16	LET&F	0	0	0	0	0	0	0	1
17	MA&UD	6	0	0	0	0	0	6	4
18	PR&RD	1	1	0	0	0	0	2	4
19	Rev(CT)	0	0	0	0	0	0	0	0
20	Rev(End)	0	0	0	0	0	0	0	0
21	Rev(P&E)	0	0	0	0	0	0	0	0
22	Rev(SS&LR)	1	1	0	0	0	0	2	0
23	Rev (R&S)	0	0	0	0	0	0	0	0
24	Revenue	6	5	0	1	1	0	13	2
25	Sch.Edn	2	0	0	0	0	0	2	1
26	TR&B	1	0	0	0	0	0	1	0
27	TW	0	0	0	0	0	0	0	0
	WCD&SC	0	0	0	0	0	0	0	0
28	YAT&C	0	0	0	0	0	0	0	0
	TOTAL	27	10	0	2	5	0	44	18

II QUARTER - III. Number of Complaints forwarded to Departments -July, 2019 to September, 2019				
Sl. No.	Department	Complaints referred		
		For taking necessary action	For enquiry and report	Total
1	A&C	1	0	1
2	DG, ACB	1	3	4
3	EFS&T	1	0	1
4	Energy	1	1	2
5	GA(V&E)	1	5	6
6	GAD	0	0	0
7	High.Edn	0	1	1
8	HM&FW	4	1	5
9	Home	8	0	8
10	Housing	1	0	1
11	Ind&Com	0	0	0
12	IT&C	1	0	1
13	LET&F	2	0	2
14	Law	0	0	0
15	MA&UD	11	0	11
16	MW	0	0	0
17	PR&RD	1	0	1
18	Revenue	11	0	11
19	Revenue (CT)	1	0	1
20	Rev (Endow)	1	0	1
21	Rev (P&E)	1	0	1
22	Revenue(SS&LR)	0	0	0
23	Revenue (R&S)	2	0	2
24	Sch.Edn	0	0	0
25	SCDD	0	1	1
26	TR&B	1	0	1
27	TW	0	0	0
28	WCD&SC	0	1	1
29	YAT&C	0	0	0
		50	13	63

II QUARTER - IV.Number of Press clippings forwarded to Departments - July, 2019 to September, 2019				
SL.NO.	Department	Press clippings referred		
		For taking necessary action	For enquiry and report	Total
1	MA&UD	0	1	1
2	HOUSING	0	1	1
TOTAL		0	2	2

II QUARTER - V. Advices tendered for placing Employees under Suspension - July 2019 to September, 2019				
Sl. No.	Department	No. of officials covered by advices tendered		
		GOs	NGOs	Total
1	A&C	0	1	1
2	Energy	0	2	2
3	Finance	0	2	2
4	HM & FW	0	2	2
5	Home	0	3	3
6	I&CAD	2	0	2
7	MA&UD	2	6	8
8	Revenue	1	4	5
9	Revenue(SSLR)	0	1	1
TOTAL		5	21	26

II QUARTER - VI. Advices tendered for effecting transfer of Employees - July 2019 to September, 2019				
Sl.No.	Department	No. of officials covered by advices tendered for effecting transfer of Employees		Total No. of Suspensions revoked
		GOs	NGOs	
NIL				

II QUARTER - VI. Advices tendered for effecting transfer of Employees - July, 2019 to September, 2019				
Sl.No.	Department	No. of officials covered by advices tendered for effecting transfer of Employees		Total No. of Suspensions revoked
		GOs	NGOs	
1.	NIL			

II QUARTER - VII. Number of Employees against whom Prosecution recommended - July, 2019 to September, 2019				
Sl.No.	Department	Number of Employees		
		Gos	NGOs	Total
1	HM & FW	1	0	1
2	T.R&B	1	0	1
3	I&CAD	1	0	1
Total:		3	0	3

II QUARTER - VIII. Advice tendered for initiation of Disciplinary Proceedings - July 2019 to September, 2019							
Sl. No.	Department	No. of employees			Advised to entrust to		
		GOs	NGOs	Total	TDP	COI	Dept. Officer
1	AHDD & F	1	0	1	0	0	1
2	Finance	0	1	1	0	0	1
3	HM & FW	3	3	6	0	0	6
4	Home	0	4	4	0	0	4
5	I&CAD	12	0	12	0	0	12
6	L.E.T&F	2	0	2	0	1	1
7	MA&UD	6	7	13	0	0	13
8	PR&RD	8	8	16	0	0	16
9	Revenue	3	1	4	3	0	1
10	School Edu	4	0	4	0	1	3
TOTAL		39	24	63	3	2	58

II QUARTER IX - Advice tendered for imposing of penalties against Employees - July, 2019 to September, 2019										
Sl. No	Dept	Major Penalties			Minor Penalties			Total		
		GOs	NGOs	Total	GOs	NGOs	Total	GOs	NGOs	Total
1	EFS&T	0	0	0	1	0	1	1	0	1
2	Finance	0	1	1	0	2	2	0	3	3
3	High.Edn	1	0	1	0	0	0	1	0	1
4	HM &FW	0	0	0	2	1	3	2	1	3
5	Home	1	8	9	1	0	1	2	8	10
6	I&CAD	1	0	1	0	0	0	1	0	1
7	PR&RD	6	1	7	3	0	3	9	1	10
8	Sch.Edn	2	0	2	0	0	0	2	0	2
9	TR&B	3	3	6	1	1	2	4	4	8
10	TW	1	2	3	0	0	0	1	2	3
11	WCD&SC	0	1	1	0	0	0	0	1	1
Total		15	16	31	8	4	12	23	20	43

II QUARTER X - Advices tendered for imposing penalty of Dismissal / Withholding of Pension Against Employees on Conviction in criminal cases - July, 2019 to September, 2019				
Sl.No.	Department	No.of officials convicted and penalty of dismissal / withholding pension advised		
		GOs	NGOs	Total
NIL				

II QUARTER – XI -Deviations - July 2019 to September, 2019		
Sl.No.	DEPT.	No. of Deviations
1	PR&RD	1
TOTAL		1

