

I - III QUARTER - STATUS OF DISPOSAL OF FILES FROM 01.10.2018 TO 31.12.2018

Sl.No	Department	Pending as on 01.10.2018	Received from 01.10.2018 to 31.12.2018	Total (3+4)	Disposed from 01.10.2018 to 31.12.2018			Pending as on 31.12.2018		
					Out of pending as on 01.10.2018	Out of received from 01.10.2018 to 31.12.2018	Total (6+7)	Out of pending as on 01.10.2018	Out of received from 01.10.2018 to 31.12.2018	Total (9+10)
1	2	3	4	5	6	7	8	9	10	11
1	A&C	0	2	2	0	2	2	0	0	0
2	AH DD&F	0		0	0		0	0	0	0
3	B.C.Wel	1	2	3	1	2	3	0	0	0
4	CAF&CS	0		0	0		0	0	0	0
5	EFS & T	1	9	10	1	7	8	0	2	2
6	Energy	1	5	6	1	5	6	0	0	0
7	Finance	3	7	10	3	3	6	0	4	4
8	GAD	0	1	1	0	1	1	0	0	0
9	HM & FW	0	11	11	0	8	8	0	3	3
10	High Edn.	1	11	12	1	8	9	0	3	3
11	Home	5	30	35	5	11	16	0	19	19
12	Housing	0	1	1	0	1	1	0	0	0
13	I&I	0		0	0		0	0	0	0
14	I&CAD	4	13	17	4	11	15	0	2	2
15	Ind &Com	3	10	13	3	3	6	0	7	7
16	IT & C	0		0	0		0	0	0	0
17	LAW	0		0	0		0	0	0	0
18	LET & F	1	3	4	1	3	4	0	0	0
19	Legislature	0		0	0		0	0	0	0
20	MA& UD	2	16	18	2	12	14	0	4	4
21	Min Wel	0		0	0		0	0	0	0
22	Planning	0		0	0		0	0	0	0
23	PR & RD	4	18	22	4	12	16	0	6	6
24	Rev (CT)	0		0	0		0	0	0	0
25	Rev (End)	0		0	0		0	0	0	0
26	Rev (P&E)	0	10	10	0	5	5	0	5	5
27	Rev (R&S)	1	4	5	1	4	5	0	0	0
28	Rev (SS&LR)	0	1	1	0	1	1	0	0	0
29	Revenue	1	12	13	1	8	9	0	4	4
30	SCDD	3	10	13	3	7	10	0	3	3
31	Sch. Edn	2	5	7	2	2	4	0	3	3
32	TR & B	0	8	8	0	3	3	0	5	5
33	TW	0	4	4	0	2	2	0	2	2
34	WDCW&SC	0	1	1	0		0	0	1	1
35	YAT & C	0	0	0	0		0	0	0	0
	TOTAL	33	194	227	33	121	154	0	73	73

II QUARTER - II. Advices tendered on the Reports of ACB and V& E - October, 2018 to December, 2018

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	2	1				1	4	
2	AHDD&F	1	1					2	
3	B.C.Wel						1	1	
4	CAF&CS	1						1	
5	EFS&T	1	1					2	4
6	Energy	1	2					3	
7	Finance	1						1	1
8	GAD		1					1	
9	HM&FW	1			1			2	1
10	High.Edn								
11	Home	5	3					8	
12	Housing								
13	Ind & Com								
14	I&CAD	1	1					2	1
15	Law								
16	LET&F								1
17	MA&UD	2	1	2				5	14
18	PR&RD	1						1	3
19	Rev(CT)								
20	Rev(End)								
21	Rev(P&E)								
22	Rev(SS&LR)								
23	Revenue	11						11	
24	Sch.Edn								1
25	TR&B						1	1	
26	TW								
27	YAT&C								
	TOTAL	28	11	2	1		3	45	26

II QUARTER - III. Number of Complaints forwarded to Departments - October, 2018 to December, 2018				
Sl. No.	Department	Complaints referred		
		For taking necessary action	For enquiry and report	Total
1	A & C	4	0	4
2	DG, ACB	1	0	1
3	EFS & T	1	0	1
4	Energy	2	9	11
5	GAD	1	1	2
6	Home	1	0	1
7	LET & F	3	0	3
8	Law	1	0	1
9	MA&UD	2	1	3
10	Min Wel	0	1	1
11	Revenue	7	1	8
12	SCD	1	0	1
13	TW	0	1	1
	TOTAL	24	14	38

III QUARTER - IV. Number of Press clippings forwarded to Departments - October, 2018 to December, 2018				
SL.NO.	Department	Press clippings referred		
		For taking necessary action	For enquiry and report	Total
1	DG, V&E	0	1	1
	TOTAL	0	1	1

III QUARTER - V. Advices tendered for placing Employees under Suspension - October, 2018 to December, 2018				
Sl. No.	Department	No. of officials covered by advices tendered		
		GOs	NGOs	Total
1	A&C	2	0	2
2	AHDD& F	0	1	1
3	CAF&CS	1	0	1
4	EFS&T	1	0	1
5	Energy	1	0	1
6	Finance	0	1	1
7	HM&FW	0	1	1
8	Home	1	5	6
9	I&CAD	2	0	2
10	MA& UD	4	0	4
11	PR & RD	2	0	2
	TOTAL:	14	8	22

III QUARTER - VI. Advices tendered for effecting transfer of Employees - October, 2018 to December, 2018				
Sl.No.	Department	No. of officials covered by advices tendered for effecting transfer of Employees		Total No. of Suspensions revocated
		GOs	NGOs	
1	MA& UD	1	1	2
TOTAL		1	1	2

III QUARTER - VII. Number of Employees against whom Prosecution recommended - October, 2018 to December, 2018				
Sl.No.	Department	Number of Employees		
		Gos	NGOs	Total
1	AHDD&F	1		1
2	B.C.Wel		2	2
3	EFS&T	1	0	1
4	Energy	0	2	2
6	Home	0	1	1
7	I&CAD	1	0	1
8	MA&UD	1	0	1
9	PR&RD	1	1	2
10	Revenue	2	2	4
11	Sch.Edn	1	1	2
12	TR&B	3	4	7
13	TW	0	3	3
	Total	11	16	27

III QUARTER - VIII. Advice tendered for initiation of Disciplinary Proceedings - October, 2018 to December, 2018							
Sl. No.	Department	No. of employees			Advised to entrust to		
		GOs	NGOs	Total	TDP	COI	Dept. Officer
1	A&C	1	0	1	0	0	1
2	B.C.Wel	0	2	2	0	0	2
3	CAF&CS	4	0	4	0	0	4
4	EFS&T	12	0	12	0	0	12
5	Finance	0	2	2	0	0	2
6	HM&FW	2	0	2	0	0	2
7	Home	2	0	2	0	1	1
8	I&CAD	26		26	0	0	26
9	MA&UD	89	4	93	0	0	93
10	PR&RD	10	0	10	0	0	10
11	Rev(P&E)	0	0	0	0	0	0
12	Revenue	0	0	0	0	0	0
13	Sch.Edn	1	0	1	0	0	1
14	SCD	8	1	9	0	0	9
15	TR&B	5	5	10	0	0	10
16	TW	0	2	2	0	0	2
TOTAL		160	16	176	0	1	175

III QUARTER IX - Advice tendered for imposing of penalties against Employees - October 2018 to December, 2018										
Sl. No.	Dept	Major Penalties			Minor Penalties			Total		
		GOs	NGOs	Total	GOs	NGOs	Total	GOs	NGOs	Total
1	EFS &T	0	0	0	2	0	2	2	0	2
2	ENERGY	0	0	0	1	0	1	1	0	1
3	Finance	1	0	1		0	0	1	0	1
4	HM&FW	1	0	1	3	1	4	4	1	5
5	High.Edn	3	0	3	0	0	0	3	0	3
6	Home	0	6	6	0	0	0	0	6	6
7	I&CAD	1	0	1	1	0	1	2	0	2
8	MA&UD	6	0	6	6	0	6	12	0	12
9	PR&RD	2	0	2	0	0	0	2	0	2
10	Rvenue (CT&EXcise)	1	0	1	0	0	0	1	0	1
11	SCD	0	0	0	0	2	2	0	2	2
12	Sch.Edn	0	1	1	0	1	1	0	2	2
Total		15	7	22	13	4	17	28	11	39

III QUARTER -				
X. Advices tendered for imposing penalty of Dismissal / Withholding of Pension Against Employees on Conviction in criminal cases - October, 2018 to December, 2018				
Sl.No.	Department	No.of officials convicted and penalty of dismissal / withholding pension advised		
		GOs	NGOs	Total
1	NIL			
TOTAL		0	0	0

III QUARTER - XI-Deviations - October, 2018 to December, 2018		
Sl.No.	DEPT.	No. of Deviations
1	EFS&T	1
2	Ind&Com	1
TOTAL		2