#### कार्यालय, रक्षा लेखा महानियंत्रक

## OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS उलान बटार मार्ग, पालम, दिल्ली छावनी-110010

ULAN BATAR MARG, PALAM, DELHI CANTT.-110010

No. AN/II/2604/56 (j)/Gen. Corr.

Date: 04 .11, 2016

Speed Post

To

#### The AII PCsDA/PCA (Fys.)/CsDA

Subject: Review of mechanisms to ensure probity among Government Servants-regarding.

Please find enclosed copy of MoD (Fin.) ID No. 17 (4)/C/2015 dated 02.11.2015 alongwith its enclosures on the subject mentioned above.

2. It is requested to gather details of the review exercise undertaken by the CCAs under FR 56 (j) for the year 2016-17 and furnish the latest information in the following format in respect of SAOs/AOs, SPS, Asstt. Dir. (Official Language) posted under your organisation.

Cadre	Controlling	Total No. Of Officers	No.	Of	Officers	No.	Of	Officers
Authority		to be reviewed under	Revie	wed		again	st who	m FR 56
		FR 56 (j)				(j) inv	oked	
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3. The above information may kindly be provided by return fax as the same is required to be submitted to MoD (Fin.) by 07.11.2016.

(Mustaq Ahmad) Dy. CGDA (Admn.)

वेबसाइट/website: http://cgda.nic.in

#### TOP PRIORITY

### DAD (Coord)

Subject:- Review of mechanisms to ensure probity among Government Servants-regarding.

A copy of DOP&T OM No.28.10.2016 alongwith its enclosures on the subject mentioned above is enclosed.

2. Office of CGDA is requested to furnish the following information by 07.11.2016. Accordingly it is requested to gather details of the review exercise undertaken by the CCAs under FR 56(j) for the year 2016-17 and furnish latest information in the following format:

Cadre Controlling Authority	Total to be	revi	of officers ewed under	No. of reviewed	Officers	No. of of whom invoked.	ficers against FR 56(j)
Addioing	Gr 'A	52	Gr 'B'	Gr 'A'	Gr 'B'	Gr 'A'	Gr 'B'
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(Rita Bogra)
Director-Fin. (DAD Coord)

Shri Sham Dev Jt.CGDA(Admin)

O/o CGDA, Ulan Batar Road, New Delhi

MoD(Fin.) ID No. 17 (4)/C/2015 dated 02.11.2016

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#### No.29062/6/2015-AIS(I) Government of India Ministry of Personnel, Public Grievances and Pensions (Department of Personnel and Training)

North Block, New Delhi Dated the JQ October, 2016

#### Office Memorandum

Subject: - Review of Mechanism to ensure probity among Government Servants.

The undersigned is directed to refer to this department's OM of even no. dated 30.09.2015 on the subject mentioned above.

It has been desired by the PMO to furnish the following information within a week. Accordingly it is requested to gather details of the review exercise undertaken by the CCAs under FR 56(j) for the year 2016-17 and furnish latest information in the following format

Cadre Controlling Authority		of officers ewed under	No. of reviewed	Officers	No. of against FR56(j) i			
(CCA)	Gr 'A'	Gr. 'B'	Gr.'A'	Gr. B	Gr 'A'	Gr.`B`		

Secretary to the Government of India Of all Ministries /Departments (as per list)

(Dr. B.V.R.C Purushottam) Deputy Secretary to the Govt. of India Tele No. 011-23094319

#### F.No. 29062/6/2015-AIS(I) (Pt.I) GOVERNMENT OF INDIA

#### Ministry of Personnel, Public Grievances and Pensions Department of Personnel & Training

North Block, New Delhi Dated 30 September 2015

#### Office Memorandum

Subject: Review of mechanisms to ensure probity among Government Servants-regarding.

The undersigned is directed to refer to the meeting held on 10.8.2015 at 4.00 PM in Cabinet Secretariat on the above mentioned subject

- 2. In this context, regarding information on disciplinary cases it was desired that DoPT will obtain information from cadre controlling authorities in a standardized format and monitor it regularly under intimation to the Cabinet Secretariat. As for the Rotation Policy, it was emphasized that rotation needs to be carried out in respect of sensitive posts and non-sensitive posts within the Ministries also. DoPT shall monitor implementation and obtain compliance from all Ministries in this regard.
- 3. In view of the above it is requested that all the cadre controlling authorities of All India Services and all Ministries/Departments furnish information to DoPT on the following points:
  - I. Date on which the required review under FR 56(j) has been carried out
  - II. Number of cases pending for sanction of prosecution.
  - III. Number of posts declared as sensitive posts and whether any person is occupying such posts beyond 3 years.
  - IV. Whether Rotation Policy has been implemented or not with reference to DoPT's letter dated 14<sup>th</sup> September; 2015 (letter available on DoPT website). Attention is drawn to the above mentioned letter of DOPT and instead of sending the information in monthly DO letter to Cabinet Secretary, the same may be sent to DOPT.

- V. Whether practice of conducting interview has been done away v for Group B non gazetted posts
- VI. Whether practice of conducting interview has been done away v for group C & D ( where it exists) posts.
- VII. The details of status of pending disciplinary cases be sent as format (circulated by DoPT) in soft copy (copy enclosed) covering letter intimating the same in hard copy.
- 4. It is also requested that the above information may be furnished to Department by the 15<sup>th</sup> of every month for the progress made in this regard for preceding month.

Deputy Secretary to the Government of Ir
Telefax: 23094

To,

The Cadre Controlling Authorities (MHA, MoEF)/All Ministries/Departments to Govt. of India.

Copy for information to:-

- M. Shri V. Sheshadri, Director, PMO, Political Section, South Ble New Delhi.
- Shri Rajeev Kumar Jain, US, Cabinet Secretariat, Rashtra Bhawan, New Delhi.

PROFORMA-I

Stage Wise Details Of Major Penalty Proceedings Against Officers of All India Services For

of Date of issue of Misconduct/Misbehaviour Committed While On Central Deputation of Date

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# PROFORMA-U

(In case serving LAS officers, proposals from State Governments are received only in respect of the three major penalties of Compulsory Retirement, Remov. of Date of issue Statement of disciplinary proceedings against Officers of All India Services for misconduct/misbehaviour while in State Government/Cadre and Dismissal from Service and proposals in respect of retired IAS officers)

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